

# INDEX

## LEXINGTON COUNTY TERM CONTRACTS

### INDEX (ALPHABETICALLY)

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| Alarm System Monitoring & Maintenance  | September                        | A                   |
| Ambulances   | September                        | A                   |
| Ambulance Billing Services   | June                             | A                   |
| Auditing Services  | June                             | A                   |
| Auto Body Repairs on Emergency & County Vehicles   | December                         | A                   |
| Automotive Brakes and Accessories  | March                            | A                   |
| Banking Services   | June                             | B                   |
| Batteries, Vehicles  | April                            | B                   |
| Boat Motor Maintenance - Mercury   | April                            | B                   |
| Bulk Delivery of Unleaded Gasoline and Diesel Fuel   | January                          | B                   |
| Bunker & Structural Gear   | April                            | B                   |
| Business Cards, Printing   | January                          | B                   |
| Carpet/Floor Maintenance and Cleaning  | January                          | C                   |
| Carpet & Flooring Products   | July                             | C                   |
| Catch Basin Supplies   | February                         | C                   |
| Certified Asbestos Inspector for Community Development-Grants Housing Rehabilitation Program | June                             | C                   |
| Cleaning, Libraries  | June                             | C                   |
| Clothing for Jail, Institutional   | June                             | C                   |
| Commissary Services, Inmate  | June                             | C                   |
| Cost Per Copy (IAW SC State Contract)  | August                           | C                   |
| Crushed Concrete   | November                         | C                   |
| Crushing/Grinding/Screening of Used Concrete/Asphalt/Porcelain                               | May                              | C                   |
| Drug Screening (Random)  | December                         | D                   |
| Electronic Recording for ROD   | October                          | E                   |
| Electronic Waste Transportation and Recycling Services                                       | August                           | E                   |
| Elevator Service   | April                            | E                   |
| Engineering Consulting Services – Solid Industrial Parks - Economic Development              | September                        | E                   |
| Engineering Consulting Services (On Call)  | January                          | E                   |
| Filters, Vehicle   | February                         | F                   |
| Fire Extinguisher Services   | June                             | F                   |
| Food Service Operation   | February                         | F                   |
| Ford OEM Parts and Service   | May                              | F                   |

|  |           |   |
|--|-----------|---|
| Gases, Medical & Welding                       | July      | G |
| Gas, LP  | October   | G |
| Generator Maintenance Services                 | July      | G |
| Glass Replacement for County Vehicles          | January   | G |
| GPS Devices and Web Based Monitoring Software  | October   | G |
| Granular Flocculant 06                         | October   | G |
| Grounds Maintenance (Libraries)                | June      | G |
| Hazardous/Infectious Medical Waste             | October   | H |
| Health Care Services, Detention Center         | June      | H |
| Health & Dental Insurance (Employee)           | December  | H |
| Household Hazardous Waste Collection Event     | August    | H |
| Hot Mix Asphalt                                | January   | H |
| HRA & HSA Administration                       | September | H |
| Hygiene Kits, Inmate                           | April     | H |
| Indigent Cremations                            | October   | I |
| Inmate Phone Systems                           | June      | I |
| Institutional Linens for Detention Center      | March     | I |
| Insurance, IRS Section 125                     | December  | I |
| Janitorial Services for Solid Waste Management | October   | J |
| Janitorial Supplies                            | April     | J |
| Ladder Testing                                 | March     | L |
| Lamps, Flash/Strobe                            | July      | L |
| Landfill Seeding Material                      | September | L |
| Landscaping/Parking Lot Sweeping               | February  | L |
| Services for Red Bank Crossing                 |           |   |
| Landscaping Services for Saxe Gotha Industrial | June      | L |
| Landscaping Supplies                           | April     | L |
| Lead Based Paint Consulting Services           | June      | L |
| Linen Services                                 | August    | L |
| Liquid Laundry Detergent                       | September | L |
| Mattresses, Institutional                      | August    | M |
| Mattress, Recycling Services                   | May       | M |
| Medical Supplies, EMS                          | November  | M |
| Morgue Transportation Services                 | August    | M |
| Office Supplies                                | September | O |
| Outside Personnel – SWM                        | June      | O |
| Overhead Door Services                         | January   | O |
| Patches  | September | P |
| Patron ID Cards                                | August    | P |
| Physicals for Public Safety Employees          | June      | P |
| Police Supplies                                | November  | P |

|   |            |   |
|---|------------|---|
| Polo/Tee/Golf/Sweat Shirts  | June       | P |
| Pre-Employment Exams & Drug Test                                  | July       | P |
| Print and Mail Services   | October    | P |
| Rehab Insp. /Const. Mgt Services                                  | June       | R |
| Roofing and Waterproofing Consultant (DIV 7)                      | September  | R |
| Security Guard Service (Library)                                  | November   | S |
| Septic Tank Installation  | March      | S |
| Servicing Hurst Jaws of Life Equipment                            | December   | S |
| Shoes/Boots, Work/Safety  | January    | S |
| Signs and Sign Materials  | April      | S |
| Smooth Type S Pipe (HDPE)   | December   | S |
| Solid Waste Disposal (12 Stations)                                | June       | S |
| Solid Waste Collection (Franchised Area 1, 2, 4, 5)               | September  | S |
| Solid Waste Collection (Franchised Area 3, 6, & 7)                | September  | S |
| Solid Waste Collection (Front Load Container)                     | January    | S |
| Tire Repairs and Maintenance                                      | January    | T |
| Toner and Ink (IAW SC State Contract)                             | August     | T |
| Traffic Control Materials   | January    | T |
| Transportation & Disposal Municipal,<br>Subtitle "D", Solid Waste | June       | T |
| Uniforms (Class "B" Flame Resistant)                              | August     | U |
| Uniforms (Dress)  | April      | U |
| Uniforms (Sheriff)  | September  | U |
| Uniforms (PS/Sheriff)   | August     | U |
| Uniforms (Work)   | November   | U |
| Used Oil Collection   | March      | M |
| Vending Machines  | January    | V |
| Wash Down Wastewater  |            |   |
| Hauling & Disposal  | December   | W |
| Waste Tire Service  | September  | W |
| Delivery to Various County Locations                              |            |   |
| White Goods/Metal Recycling                                       | Open Ended | W |
| Wrecker Service for Medium and Heavy Duty                         | August     | W |
| Lexington County Vehicles   |            |   |
| Wood and Yard Waste Grinding                                      | June       | W |

**INDEX (CONTRACT MONTH)**

| <b>TITLE</b>   | <b>MONTH CONTRACT EXPIRES</b> | <b>SECTION/PAGE</b> |
|--|-------------------------------|---------------------|
| <b>JANUARY</b>   |                               |                     |
| Bulk Delivery of Unleaded Gas and Diesel Fuel                  | January                       | B                   |
| Business Cards, Printing                                       | January                       | B                   |
| Carpet/Floor Maintenance and Cleaning                          | January                       | C                   |
| Engineering Consulting Services (On Call)                      | January                       | E                   |
| Glass Replacement for County Vehicles                          | January                       | G                   |
| Hot Mix Asphalt  | January                       | H                   |
| Overhead Door Services   | January                       | O                   |
| Solid Waste Collection (Front Load Container)                  | January                       | S                   |
| Shoes/Boots, Work/Safety                                       | January                       | S                   |
| Tire Repairs and Maintenance                                   | January                       | T                   |
| Traffic Control Materials                                      | January                       | T                   |
| Vending Machines   | January                       | V                   |
| <b>FEBRUARY</b>  |                               |                     |
| Catch Basin Supplies   | February                      | C                   |
| Filters, Vehicle   | February                      | F                   |
| Food Service Operation   | February                      | F                   |
| Landscaping/Parking Lot Sweeping                               | February                      | L                   |
| Services for Red Bank Crossing                                 |                               |                     |
| <b>MARCH</b>   |                               |                     |
| Automotive Brakes and Accessories                              | March                         | A                   |
| Institutional Linens for Detention Center                      | March                         | I                   |
| Ladder Testing   | March                         | L                   |
| Septic Tank Installation                                       | March                         | S                   |
| Used Oil Collection  | March                         | M                   |
| <b>APRIL</b>   |                               |                     |
| Batteries, Vehicles  | April                         | B                   |
| Boat Motor Maintenance - Mercury                               | April                         | B                   |
| Bunker & Structural Gear                                       | April                         | B                   |
| Elevator Service   | April                         | E                   |
| Hygiene Kits, Inmate   | April                         | H                   |
| Janitorial Supplies  | April                         | J                   |
| Landscaping Supplies   | April                         | L                   |
| Signs and Sign Materials                                       | April                         | S                   |
| Uniforms (Dress)   | April                         | U                   |
| <b>MAY</b>   |                               |                     |
| Crushing/Grinding/Screening of Used Concrete/Asphalt/Porcelain | May                           | C                   |
| Ford OEM Parts and Service                                     | May                           | F                   |
| Mattress, Recycling Services                                   | May                           | M                   |
| <b>JUNE</b>  |                               |                     |
| Aggregate Materials  | June                          | A                   |
| Ambulance Billing Services                                     | June                          | A                   |

|  |        |   |
|--|--------|---|
| Auditing Services  | June   | A |
| Banking Services   | June   | B |
| Certified Asbestos Inspector for Community Development-Grants Housing Rehabilitation Program | June   | C |
| Cleaning, Libraries  | June   | C |
| Clothing for Jail, Institutional   | June   | C |
| Commissary Services, Inmate  | June   | C |
| Consulting for Stormwater Management Services  | June   | C |
| Fire Extinguisher Services   | June   | F |
| Grounds Maintenance (Libraries)  | June   | G |
| Health Care Services, Detention Center   | June   | H |
| Inmate Phone Systems   | June   | I |
| Landscaping Services for Saxe Gotha Industrial   | June   | L |
| Lead Based Paint Consulting Services   | June   | L |
| Outside Personnel – SWM  | June   | O |
| Polo/Tee/Golf/Sweat Shirts   | June   | P |
| Physicals for Public Safety Employees  | June   | P |
| Rehab Insp./Const. Mgt Services  | June   | R |
| Solid Waste Disposal (12 Stations)   | June   | S |
| Transportation & Disposal Municipal, Subtitle “D”, Solid Waste                               | June   | T |
| Wood and Yard Waste Grinding   | June   | W |
| <b>JULY</b>  |        |   |
| Carpet & Flooring Products   | July   | C |
| Gases, Medical & Welding   | July   | G |
| Generator Maintenance Services   | July   | G |
| Lamps, Flash/Strobe  | July   | L |
| Pre-Employment Exams & Drug Test   | July   | P |
| <b>AUGUST</b>  |        |   |
| Budget Books, Printing   | August | B |
| Cost Per Copy (IAW SC State Contract)  | August | C |
| Electronic Waste Transportation and Recycling Services                                       | August | E |
| Household Hazardous Waste Collection Event   | August | H |
| Linen Services   | August | L |
| Mattresses, Institutional  | August | M |
| Morgue Transportation Services   | August | M |
| Patron ID Cards  | August | P |
| Toner and Ink (IAW SC State Contract)  | August | T |
| Uniforms (Class “B” Flame Resistant)   | August | U |
| Uniforms (PS/Sheriff)  | August | U |
| Wrecker Service for Medium and Heavy Duty Lexington County Vehicles                          | August | W |

**SEPTEMBER**

|  |           |   |
|--|-----------|---|
| Alarm System Monitoring & Maintenance  | September | A |
| Ambulances   | September | A |
| Contract for Engineering Consulting Services – Solid Industrial Parks - Economic Development | September | E |
| HRA & HSA Administration   | September | H |
| Landfill Seeding Material  | September | L |
| Liquid Laundry Detergent   | September | L |
| Office Supplies  | September | O |
| Patches  | September | P |
| Roofing and Waterproofing Consultant (DIV 7)   | September | R |
| Solid Waste Collection (Franchised Area 1, 2, 4, 5)  | September | S |
| Solid Waste Collection (Franchised Area 3, 6, & 7)   | September | S |
| Uniforms (Sheriff)   | September | U |
| Waste Tire Service   | September | W |

**OCTOBER**

|  |         |   |
|--|---------|---|
| Electronic Recording for ROD                   | October | E |
| Gas, LP  | October | G |
| GPS Devices and Web Based Monitoring Software  | October | G |
| Granular Flocculant 06                         | October | G |
| Hazardous/Infectious Medical Waste             | October | H |
| HRA & HAS Administration                       | October | H |
| Indigent Cremation                             | October | I |
| Janitorial Services for Solid Waste Management | October | J |
| Print and Mail Services                        | October | P |

**NOVEMBER**

|                                  |          |   |
|----------------------------------|----------|---|
| Crushed Concrete                 | November | C |
| Medical Supplies, EMS            | November | M |
| Police Supplies                  | November | P |
| Security Guard Service (Library) | November | S |
| Uniforms (Work)                  | November | U |

**DECEMBER**

|  |          |   |
|--|----------|---|
| Auto Body Repairs on Emergency & County Vehicles | December | A |
| Drug Screening (Random)                          | December | D |
| Health & Dental Insurance (Employee)             | December | H |
| Insurance, IRS Section 125                       | December | I |
| Servicing Hurst Jaws of Life Equipment           | December | S |
| Smooth Type S Pipe (HDPE)                        | December | S |
| Wash Down Wastewater Hauling & Disposal          | December | W |

**OPEN ENDED**

|                             |                      |   |
|-----------------------------|----------------------|---|
| White Goods/Metal Recycling | (January) Open Ended | W |
|-----------------------------|----------------------|---|

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

### **CONTRACT FOR AGGREGATE MATERIALS**

Contract Period: July 1, 2015 through June 30, 2016

**VENDOR:** Vulcan Materials Company  
545 Georgia Street  
Columbia, SC 29201

**CONTACT PERSON:** Heath Summer

**TELEPHONE NUMBER:** (803) 929-1320

**E-MAIL ADDRESS:** summerh@vmcmail.com

**VENDOR NUMBER:** @00025423

**CONTRACT NUMBER:** C14027-05/21/14S

**EFFECTIVE DATE:** July 1, 2014

**EXPIRATION DATE:** June 30, 2019

**CONTRACT TERM:** One (1) year with option to extend for four (4) years in one-year increments

#### **SCHEDULE OF CHARGES:**

| <b>Item</b> | <b>Qty</b> | <b>U/M</b> | <b>Description</b>       | <b>Location #1</b> | <b>Location # 2</b> | <b>Unit Total</b> |
|-------------|------------|------------|--------------------------|--------------------|---------------------|-------------------|
| 1           | 150        | Ton        | Stone, #4M               | Columbia           | N/A                 | \$18.00           |
| 2           | 1000       | Ton        | Stone, #5                | Columbia           | N/A                 | \$18.00           |
| 3           | 250        | Ton        | Stone, #789              | Dreyfus            | Columbia            | \$24.00           |
| 4           | 500        | Ton        | Stone, #89               | Columbia           | N/A                 | \$25.00           |
| 5           | 5000       | Ton        | Stone, # CR-14 (GABC)    | Columbia           | Dreyfus             | \$12.00           |
| 6           | 1500       | Ton        | Stone, Rip Rap (One Man) | Columbia           | Dreyfus             | \$27.00           |
| 7           | 1000       | Ton        | Stone, #57               | Columbia           | Dreyfus             | \$18.00           |
| 8           | 200        | Ton        | Fill Screenings          | Dreyfus            | Columbia            | \$14.00           |
| 9           | 2500       | Ton        | Surge Materials          | Columbia           | Dreyfus             | \$19.00           |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**CONTRACT FOR ALARM SYSTEM MONITORING AND MAINTENANCE**

Contract Period: October 1, 2015 through September 30, 2016

|                   |  |
|-------------------|--|
| VENDOR:           | Lowman Communications<br>PO Box 2404<br>Columbia, SC 29202                   |
| CONTACT PERSON:   | David Lowman   |
| TELEPHONE NUMBER: | 803-926-0595 OR 803-609-3700   |
| E-MAIL ADDRESS:   | <a href="mailto:lcexpress@bellsouth.net">lcexpress@bellsouth.net</a>         |
| VENDOR NUMBER:    | 16344  |
| CONTRACT NUMBER:  | C15001-07/24/14S   |
| EFFECTIVE DATE:   | October 1, 2014  |
| EXPIRATION DATE:  | September 30, 2019   |
| CONTRACT TERM:    | One (1) year with option to extend for four (4) years in one-year increments |
| TERMS:            | Semi-annual inspections  |



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**SCHEDULE OF CHARGES:**

Denotations: **S - Monitor Security, F - Monitor Fire, M - Maintenance on Fire and/or Security System, T - Tornado System Maintenance Only**

| <b>Item</b>                                  | <b>Qty</b> | <b>U/M</b> | <b>Description</b>   | <b>Unit Total</b> | <b>Total Cost</b> |
|--|------------|------------|--|-------------------|-------------------|
| <b>Lot #1 - Building Services</b>            |            |            |  |                   |                   |
| 1  | 2          | JOBS       | Building Services (S-F-M)                                  | \$189.00          | \$378.00          |
| 2  | 2          | JOBS       | Fleet Services (S-F-M)                                     | \$189.00          | \$378.00          |
| 3  | 2          | JOBS       | Central Stores/Warehouse (S-F-M)                           | \$189.00          | \$378.00          |
| 4  | 2          | JOBS       | Administration Building (S-F-M-T)                          | \$395.00          | \$790.00          |
| 4A   | 2          | JOBS       | Treasurer's Office (S)                                     | \$189.00          | \$378.00          |
| 5  | 2          | JOBS       | Lexington Museum (S-F-M)                                   | \$189.00          | \$378.00          |
| 6  | 2          | JOBS       | Courthouse (S-F-M-T)                                       | \$189.00          | \$378.00          |
| 7  | 2          | JOBS       | Swansea Magistrate (S-M)                                   | \$117.00          | \$234.00          |
| 8  | 2          | JOBS       | Lexington County Judicial Center (F-M-T)                   | \$225.00          | \$450.00          |
| 9  | 2          | JOBS       | Lexington County Auxiliary Building (Wellness) (S-F-M)     | \$189.00          | \$378.00          |
| 10   | 2          | JOBS       | Lexington County Auxiliary Building (Records Mgmt) (S-F-M) | \$189.00          | \$378.00          |
| 11   | 2          | JOBS       | Coroner's Office (S-F-M)                                   | \$358.00          | \$716.00          |
| <b>Lot #2 - Libraries</b>                    |            |            |  |                   |                   |
| 1  | 2          | JOBS       | Chapin Library (S-F-M)                                     | \$159.00          | \$318.00          |
| 2  | 2          | JOBS       | Irmo Library (S-F-M)                                       | \$159.00          | \$318.00          |
| 3  | 2          | JOBS       | Lexington (Main) Library (S-F-M)                           | \$159.00          | \$318.00          |
| 4  | 2          | JOBS       | Cayce-West Columbia Library (S-F-M)                        | \$159.00          | \$318.00          |
| 5  | 2          | JOBS       | Gilbert-Summit Library (S-F-M)                             | \$159.00          | \$318.00          |
| 6  | 2          | JOBS       | Gaston Library (S-F-M)                                     | \$159.00          | \$318.00          |
| 7  | 2          | JOBS       | Batesburg-Leesville Library (S-F-M)                        | \$159.00          | \$318.00          |
| 8  | 2          | JOBS       | Swansea Library (S-F-M)                                    | \$159.00          | \$318.00          |
| 9  | 2          | JOBS       | Pelion Library (S-F-M)                                     | \$159.00          | \$318.00          |
| 10   | 2          | JOBS       | South Congaree Library (S-F-M)                             | \$159.00          | \$318.00          |
| <b>Lot #3 - Fire Services</b>                |            |            |  |                   |                   |
| 1  | 2          | JOBS       | Amick Ferry Fire Station (M)                               | \$60.00           | \$120.00          |
| 2  | 2          | JOBS       | Crossroads Fire Station (M)                                | \$60.00           | \$120.00          |
| 3  | 2          | JOBS       | Mack Edisto Fire Station (M)                               | \$60.00           | \$120.00          |
| 4  | 2          | JOBS       | Red Bank Fire Station (M)                                  | \$60.00           | \$120.00          |
| 5  | 2          | JOBS       | Swansea Fire Station (M)                                   | \$60.00           | \$120.00          |
| 6  | 2          | JOBS       | Fire Training Facility (S-F-M)                             | \$117.00          | \$234.00          |
| 7  | 2          | JOBS       | South Congaree Fire Station (M)                            | \$60.00           | \$120.00          |
| <b>Lot #4 - Public Safety Communications</b> |            |            |  |                   |                   |
| 1  | 2          | JOBS       | Ballpark Road Tower (S-M)                                  | \$114.00          | \$228.00          |
| 2  | 2          | JOBS       | 911 EOC/ECC Center (S-F-M)                                 | \$189.00          | \$378.00          |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**SCHEDULE OF CHARGES:**

Denotations: **S - Monitor Security, F - Monitor Fire, M - Maintenance on Fire and/or Security System, T - Tornado System Maintenance Only**

**Lot #5 - Public Works**

|   |   |      |                    |          |          |
|---|---|------|--------------------|----------|----------|
| 1 | 2 | JOBS | Public Works (S-M) | \$189.00 | \$378.00 |
|---|---|------|--------------------|----------|----------|

**Lot #6 - Sheriff's Department**

|   |   |      |                                      |          |          |
|---|---|------|--------------------------------------|----------|----------|
| 1 | 2 | JOBS | Sheriff's Office - Main Jail (S-F-M) | \$467.00 | \$934.00 |
|---|---|------|--------------------------------------|----------|----------|

|   |   |      |                                  |          |          |
|---|---|------|----------------------------------|----------|----------|
| 2 | 2 | JOBS | Sheriff's Office – Annex (S-F-M) | \$144.00 | \$288.00 |
|---|---|------|----------------------------------|----------|----------|

|   |   |      |                                     |          |          |
|---|---|------|-------------------------------------|----------|----------|
| 3 | 2 | JOBS | Sheriff's Training Facility (S-F-M) | \$359.00 | \$718.00 |
|---|---|------|-------------------------------------|----------|----------|

|   |   |      |                                |         |          |
|---|---|------|--------------------------------|---------|----------|
| 4 | 2 | JOBS | Sheriff's Office – Kitchen (M) | \$60.00 | \$120.00 |
|---|---|------|--------------------------------|---------|----------|

|   |   |      |  |          |          |
|---|---|------|--|----------|----------|
| 5 | 2 | JOBS | Sheriff's Office - Lake Operations (S-F-M) | \$186.00 | \$372.00 |
|---|---|------|--|----------|----------|

|   |   |      |                                       |          |          |
|---|---|------|---------------------------------------|----------|----------|
| 6 | 2 | JOBS | Sheriff's Office – South Region (F-M) | \$186.00 | \$372.00 |
|---|---|------|---------------------------------------|----------|----------|

**Lot #7 - Additional Work**

|   |   |    |                  |        |        |
|---|---|----|------------------|--------|--------|
| 1 | 1 | EA | Additional Parts | \$0.05 | \$0.05 |
|---|---|----|------------------|--------|--------|

|   |   |    |                  |         |         |
|---|---|----|------------------|---------|---------|
| 2 | 1 | HR | Additional Labor | \$50.00 | \$50.00 |
|---|---|----|------------------|---------|---------|

**Lot #8 - Testing**

|   |   |    |                        |         |         |
|---|---|----|------------------------|---------|---------|
| 1 | 1 | HR | Test Automatic Dialers | \$50.00 | \$50.00 |
|---|---|----|------------------------|---------|---------|

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

### **CONTRACT FOR AMBULANCES**

Contract Period: October 1, 2015 thru September 30, 2016

VENDOR: Custom Truck and Body Works, Inc.  
13787 White House Road  
Woodbury, GA 30283

CONTACT PERSON: Tony Tyler

TELEPHONE NUMBER: (706) 553-9178

E-MAIL ADDRESS: [tonycustomworks@aol.com](mailto:tonycustomworks@aol.com)

VENDOR NUMBER: @0030566

CONTRACT NUMBER: C15006-09/08/14S

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: One year, with option to extend 4 additional 1 year periods.

TERMS: Net 30

#### **SCHEDULE OF CHARGES:**

| <b>Item</b> | <b>U/M</b> | <b>Description</b>   | <b>Unit Total</b> |
|-------------|------------|--|-------------------|
| 1           | EA         | Dodge 4500 as specified with Liquid Spring Suspension      | \$144,910.00      |
| 1           | EA         | Dodge 4500 as specified with Kelderman Air Ride Suspension | \$143,910.00      |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

## **CONTRACT FOR AMBULANCE BILLING SERVICES**

Contract Period: July 01, 2015 thru June 30, 2016

VENDOR: Lowcountry Billing Services, Inc.  
505 Sunset Blvd.  
Lexington, SC 29072

CONTACT PERSON: Bryan Waters

TELEPHONE NUMBER: 803-957-7111

VENDOR NUMBER: 18840

CONTRACT NUMBER: C14025-05/23/14K

EFFECTIVE DATE: July 01, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One year, with option to extend 4 additional 1 year periods.

DELIVERY: N/A

TERMS: Net 30

### **SCHEDULE OF CHARGES:**

| <b>Item</b> | <b>Qty</b> | <b>U/M</b> | <b>Description</b>   | <b>Total Cost</b> |
|-------------|------------|------------|--|-------------------|
| 1           | 1          | Lot        | Percentage to be paid by the County of all revenue collected for Current Accounts                | 3.00%             |
| 2           | 1          | Lot        | Percentage to be paid by the County of all revenue collected for Self Pay Collection Accounts    | 3.25%             |
| 3           | 1          | Lot        | Percentage to be paid by the County of all revenue collected for Setoff Debt Collection Accounts | 2.75%             |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**CONTRACT FOR AUDITING SERVICES**

Contract Period: July 01, 2013 through June 30, 2016

VENDOR: Brittingham, Brown, Prince, & Hancock  
501 State Street  
West Columbia, SC 29169

VENDOR #: @00026640

CONTACT PERSON: Ken Prince

TELEPHONE NUMBER: (803)739-3090

VENDOR NUMBER: @00026640

CONTRACT NUMBER: P13007-01/17/13B

EFFECTIVE DATE: July 01, 2013

EXPIRATION DATE: June 30, 2020

CONTRACT TERM: Three (3) years with option to renew four (4) additional one (1) year periods.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

| DESCRIPTION:                | U/M | UNIT PRICE  |
|-----------------------------|-----|-------------|
| Auditing Services FY 13-14* | Yr  | \$55,000.00 |
| Auditing Services FY 14-15* | Yr  | \$55,000.00 |
| Auditing Services FY 15-16* | Yr  | \$55,000.00 |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**CONTRACT FOR AUTO BODY REPAIRS FOR COUNTY VEHICLES AND COUNTY  
EMERGENCY VEHICLES**

Contract Period: January 1, 2016 through December 31, 2016

CONTRACT NUMBER: 2016-IFB-24  
EFFECTIVE DATE: January 1, 2016  
EXPIRATION DATE: December 31, 2016  
CONTRACT TERM: One (1) year with option to renew four (1) additional one year periods  
TERMS: Net 30

**DESCRIPTION:**

**VENDOR:** Baker Collision Express  
273 Riverchase Way  
Lexington, SC 29072

CONTACT: John Reeves  
E-MAIL ADDRESS: jreeves@bakercollisionexpress.com  
CONTACT NUMBER: (803) 520-2820  
VENDOR NUMBER: @00030906

ANGELA M. SEYMOUR  
 PROCUREMENT OFFICER  
 785-8319

COUNTY OF LEXINGTON  
 PROCUREMENT OFFICE

SECTION: A

|   |         |
|---|---------|
| <b>Group P1: LOT A - PARTS REQUIREMENTS ONLY- ON A PICKUP BASIS</b> |         |
| P1.1 Discount on OEM Parts  |         |
| Unit Price  | -15%    |
| Item Total Price  | -15%    |
| P1.2 Discount on Non OEM Parts                                      |         |
| Unit Price  | -25%    |
| Item Total Price  | -25%    |
| <b>Group P2: LOT B – LABOR AND REPAIRS</b>                          |         |
| P2.1 Body Repairs   |         |
| Unit Price  | \$35.00 |
| Item Total Price  | \$35.00 |
| Quantity  | 1       |
| P2.2 Paint Labor  |         |
| Unit Price  | \$35.00 |
| Item Total Price  | \$35.00 |
| Quantity  | 1       |
| Comment (Optional)  |         |
| P2.3 Mechanical Repairs   |         |
| Unit Price  | \$30.00 |
| Item Total Price  | \$30.00 |
| Quantity  | 1       |
| P2.4 Frame Repairs  |         |
| Unit Price  | \$35.00 |
| Item Total Price  | \$35.00 |
| Quantity  | 1       |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

## CONTRACT FOR AUTOMOTIVE BRAKES AND ACCESSORIES

Contract Period: April 1, 2016 through March 31, 2017

VENDOR: Ed Perry Auto Parts Company, Inc. dba Pro Auto Parts  
Warehouse  
#@00029227 110 Cort Road  
Columbia, SC 29203

CONTACT: Pam Mosley

PHONE NUMBER 803-771-6638

E-MAIL ADDRESS [pam.mosley@proapw.com](mailto:pam.mosley@proapw.com)

CONTRACT NUMBER: C14018-01/23/14S

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: 1 year with option to renew four additional one year periods

DELIVERY/TERMS: 1 Day / Net 30

| Item  | U/M | Description                         | Unit Total |
|---|-----|-------------------------------------|------------|
| <b>2005 – 2011 Ford Crown Victoria</b>                    |     |                                     |            |
| 1   | EA  | Front Pads –BENDIX MKD 931FM        | \$32.10    |
| 2   | EA  | Rear Pads - BENDIX MKD 932FM        | \$32.10    |
| <b>2006 - 2008 Chevrolet Impala</b>                       |     |                                     |            |
| 3   | EA  | Front Pads – BENDIX MKD 1159FM      | \$32.10    |
| 4   | EA  | Rear Pads - BENDIX MKD 698FM        | \$32.10    |
| <b>2006 - 2008 Chevrolet Trail Blazer</b>                 |     |                                     |            |
| 5   | EA  | Front Pads – BENDIX MKD 1169        | \$27.40    |
| 6   | EA  | Rear Pads - BENDIX MKD 883FM        | \$34.93    |
| <b>2007 – 2008 Ford F350/Ambulances</b>                   |     |                                     |            |
| 7   | EA  | Front Pads – BENDIX MKD 1069FM      | \$36.68    |
| 8   | EA  | Rear Pads - BENDIX MKD 1067FM       | \$36.68    |
| <b>2011 – 2013 International Duratrax 4300 Ambulances</b> |     |                                     |            |
| 9   | EA  | Front/Rear Pads – MERITOR MVD769    | \$78.83    |
| <b>2013 – 2014 Dodge 5500 Ambulances @ 10PER YEAR</b>     |     |                                     |            |
| 10  | EA  | Front/Rear Pads – BENDIX MKD 1335FM | \$36.68    |
| <b>2012 – 2014 Chevrolet Tahoe PPV Police</b>             |     |                                     |            |
| 11  | EA  | Front Pads – BENDIX PDB1367         | \$41.10    |
| 12  | EA  | Rear Pads - BENDIX PDB1194          | \$36.36    |



JEFFREY A HYDE  
PROCUREMENT MANAGER  
785-8107

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BANKING SERVICES**

Contract Period: January 02, 2015 through January 01, 2018

VENDOR: Wells Fargo Bank – Banking Services only  
TD Bank, N.A. – Lockbox Services only

CONTACT PERSON: Wells - Brent Weaver: 803-765-3095  
TD - Lauren Steadman: 803-251-1820

TELEPHONE NUMBER: See above

VENDOR NUMBER: N/A

CONTRACT NUMBER: P15001-002-02/06/04H

EFFECTIVE DATE: 01/02/2015

EXPIRATION DATE: 01/01/2018

CONTRACT TERM: Three (3) year term with one (1) year options to extend

**DESCRIPTION:**

Wells Fargo Bank – Banking Services only  
TD Bank, N.A. – Lockbox Services only

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BATTERIES, VEHICLE**

Contract Period: May 1, 2016 through April 30, 2017

VENDOR #1: Carolina Fleet Supply  
11517 McCord Road  
Huntersville, NC 28078

CONTACT PERSON: JC Arwood

E-MAIL ADDRESS: carolinafleetsupply@gmail.com

TELEPHONE NUMBER: (704) 604-1715

VENDOR NUMBER: @00030704

VENDOR #2: Ed Perry Auto Parts Company, Inc. dba  
Pro Auto Parts Warehouse

CONTACT PERSON: Pam Rutledge

E-MAIL ADDRESS: [pam.rutledge@proapw.com](mailto:pam.rutledge@proapw.com)

TELEPHONE NUMBER: (866) 317-1520

VENDOR NUMBER: #@00029227

CONTRACT NUMBER: 2015-IFB-7

EFFECTIVE DATE: May 1, 2015

EXPIRATION DATE: April 30, 2020

CONTRACT TERM: One year with option to extend four (4) additional 1 year periods.

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

1. All batteries under this contract are stocked in Central Stores.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**EXHIBIT A**

**VENDOR #1 (CAROLINA FLEET SUPPLY)**

1.8 Vehicle Batteries

Group #31S (Stud)

Cost Per Battery \$266.69

P1.9 Vehicle Batteries

Group #31D (Post)

Cost Per Battery \$266.69

**VENDOR #2 (ED PERRY AUTO PARTS COMPANY, INC DBA PRO AUTO PARTS WAREHOUSE)**

P1.1 Vehicle Batteries

Group #24

Cost Per Battery \$72.89

P1.2 Vehicle Batteries

Group #34

Cost Per Battery \$72.80

P1.3 Vehicle Batteries

Group # 48

Cost Per Battery \$91.41

P1.4 Vehicle Batteries

Group #75

Cost Per Battery \$73.75

P1.5 Vehicle Batteries

Group #4-D

Cost Per Battery \$101.00

P1.6 Vehicle Batteries

Group #65

Cost Per Battery \$80.26

P1.7 Vehicle Batteries

Group #78

Cost Per Battery \$67.50

P1.10 Vehicle Batteries

24DCM

Cost Per Battery \$68.25

P1.11 Vehicle Batteries

Marine 24M

(Starting)

Cost Per Battery \$68.25

P1.12 Vehicle Batteries

Marine 27DCM

Cost Per Battery \$68.25

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BOAT MOTOR MAINTENANCE - MERCURY**

Contract Period: May 1, 2016 through April 30, 2017

|                   |   |
|-------------------|---|
| VENDOR:           | Mountain Top Motorsports<br>5028 Sunset Blvd<br>Lexington, SC 29072 |
| CONTACT PERSON:   | Jay Robertson   |
| E-MAIL ADDRESS:   | jayrobertson63@yahoo.com  |
| TELEPHONE NUMBER: | 803-358-9100  |
| VENDOR NUMBER:    | @00029909   |
| CONTRACT NUMBER:  | C13013-03/21/13S  |
| EFFECTIVE DATE:   | May 1, 2013   |
| EXPIRATION DATE:  | April 30, 2018  |
| CONTRACT TERM:    | 1 year with option to extend 4 additional 1-year periods            |
| DELIVERY:         | Must respond to calls within one (1) hour                           |
| TERMS:            | Net 30 days   |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

SCHEDULE OF CHARGES:

| <u>Item</u> | <u>Qty</u> | <u>U/M</u> | <u>Description</u>   | <u>Unit Total</u> |
|-------------|------------|------------|--|-------------------|
| 1           | 1          | EA         | Mercury 225 HP Optimax 100 Hour Maintenance Service per outboard       | \$ 395.56         |
| 2           | 1          | EA         | Mercury 225 HP Optimax 300 Hour Maintenance Service per outboard       | \$ 445.30         |
| 3           | 1          | EA         | Mercury 175 HP Verado 100 Hour Maintenance Service per outboard        | \$ 263.27         |
| 4           | 1          | EA         | Mercury 175 HP Verado 300 Hour Maintenance Service per outboard        | \$ 576.90         |
| 5           | 1          | EA         | Annual Service for One (1) Mercury 25 HP                               | \$ 138.83         |
| 6           | 1          | EA         | Annual Service for One (1) Mercury 90 HP                               | \$ 163.00         |
| 7A          | 1          | LT         | Percent DISCOUNT from OEM List Price On Mercury Parts and accessories  | 15.00%            |
| 7B          | 1          | LT         | Percent MARK UP from OEM List Price On Mercury Parts and accessories   | 0.00%             |
| 8           | 1          | HR         | Routine repairs on watercraft on an as needed basis (Hourly Rate)      | \$ 85.00          |
| 9           | 1          | EA         | Cost of service call to Bundrick Island To include first hour of labor | \$ 100.00         |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BULK DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL**

Contract Period: January 15, 2016 through January 14, 2017

VENDOR: Multiple Vendors (see below)

CONTRACT NUMBER: PQ13002-11/06/12S

EFFECTIVE DATE: January 15, 2013

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year with the option to extend as request by the Fleet Services manager

DELIVERY: As specified in qualification document.

TERMS: Net 30 days

**VENDOR NAME:**

Great Lakes Petroleum – # @00028075  
Ryan Queen (rqueen@glpetro.com)

Mansfield Oil Company - # 14639  
Becki Woodall (bwoodall@mansfieldoil.com)

Petroleum Traders Corporation - # 19846  
Kelly Arnold (govbids@petroleumtraders.com)

Colonial Fuel and Lubricant Services - # @00030941  
Hal Haynes (HHaynes@colonialfuels.com)

**SCHEDULE OF CHARGES:**

Daily pricing to be provided to the Fleet Services manager.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BUNKER & STRUCTURAL GEAR**

Contract Period: May 1, 2016 – April 30, 2018

|                         |   |
|-------------------------|---|
| <b>VENDOR:</b>          | Safe Industries dba Allsource Enterprises                                   |
| @00027296               | 119 Prosperity Blvd, Piedmont, SC 29673                                     |
| <b>CONTACT:</b>         | Taylor Dowling  |
| <b>E-MAIL:</b>          | tdowling@safeindustries.com   |
| <b>PHONE:</b>           | (803) 960-8979  |
| <b>CONTRACT NUMBER:</b> | 2016-IFB-54   |
| <b>EFFECTIVE DATE:</b>  | May 1, 2016   |
| <b>EXPIRATION DATE:</b> | April 30, 2021  |
| <b>CONTRACT TERM:</b>   | Two (2) years with the option to extend three (3) additional 1 year periods |
| <b>DELIVERY:</b>        | As specified in bid response  |
| <b>TERMS:</b>           | Net 30 days   |

ANGELA M. SEYMOUR  
 PROCUREMENT OFFICER  
 785-8319

COUNTY OF LEXINGTON  
 PROCUREMENT OFFICE

SECTION: B

**SCHEDULE OF CHARGES:**

|                              |                                |
|------------------------------|--------------------------------|
| <b>Group P1</b>              |                                |
| P1.1 Structural Gear         |                                |
| Unit Price                   | \$1,860.00                     |
| P1.2 Suspenders              |                                |
| Unit Price                   | \$32.00                        |
| P1.3 Gloves (Shelby 5280)    |                                |
| Unit Price                   | \$72.50                        |
| P1.4 Gloves (Shelby 5228)    |                                |
| Unit Price                   | \$61.50                        |
| P1.5 Boots                   |                                |
| Unit Price                   | \$339.00                       |
| P1.6 Helmets                 |                                |
| Unit Price                   | \$319.00                       |
| Comment (Optional)           | Pricing included helmet shield |
| P1.7 Flash Hoods             |                                |
| Unit Price                   | \$27.00                        |
| P1.8 ESS Innerzone 2 Goggles |                                |
| Unit Price                   | \$52.00                        |
| P1.9 ESS Innerzone 3 Goggles |                                |
| Unit Price                   | \$46.00                        |
| P1.10 PROTECTIVE IH Pants    |                                |
| Unit Price                   | \$1,265.00                     |



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BUSINESS CARDS PRINTING**

Contract Period: April 1, 2016 through March 31, 2017

VENDOR: Enchanted Iris  
147 Browns River Road  
Lexington, SC 29072

CONTACT PERSON: Sarah Reynolds

TELEPHONE NUMBER: 803-730-2304

VENDOR NUMBER: @00030374

CONTRACT NUMBER: C14020-01/28/14K

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: 1 year with option to extend (4) additional (1) year periods

DELIVERY: 7-10 Days

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

1. All requests for business cards must be routed through the procurement office to insure proper layout.
2. All stock shall be 80 lbs in Linen Soft White (Cream) and White, Size shall be 3 ½ x 2.
3. Cards will be entered online and online proof provided at no additional charge.
4. No typesetting charge.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

| <b>Amt.</b> | <b>Qty.</b> | <b>U/M</b> | <b>Description</b>                               | <b>From</b> | <b>To</b> |
|-------------|-------------|------------|--|-------------|-----------|
| 1-4         | 500         | Lot        | One Color Thermo Standard , Black Ink            | \$ 25.00    | \$ 26.00  |
| 5-10        | 500         | Lot        | One Color Thermo Standard , Black Ink            | \$ 23.00    | \$ 24.00  |
| 1-4         | 1000        | Lot        | One Color Thermo Standard , Black Ink            | \$ 32.00    | \$ 33.00  |
| 5-10        | 1000        | Lot        | One Color Thermo Standard , Black Ink            | \$ 26.00    | \$ 27.00  |
| 1-4         | 500         | Lot        | Two Color Thermo, Blue or Black Text w/Gold Seal | \$ 28.00    | \$ 29.00  |
| 5-10        | 500         | Lot        | Two Color Thermo, Blue or Black Text w/Gold Seal | \$ 26.00    | \$ 27.00  |
| 1-4         | 1000        | Lot        | Two Color Thermo, Blue or Black Text w/Gold Seal | \$ 35.00    | \$ 36.00  |
| 5-10        | 1000        | Lot        | Two Color Thermo, Blue or Black Text w/Gold Seal | \$ 31.00    | \$ 32.00  |
| 1-4         | 500         | Lot        | Three Color Thermo Standard, Black Text          | \$ 49.00    | \$ 50.00  |
| 5-10        | 500         | Lot        | Three Color Thermo Standard, Black Text          | \$ 35.00    | \$ 36.00  |
| 1-4         | 1000        | Lot        | Three Color Thermo Standard, Black Text          | \$ 58.00    | \$ 59.00  |
| 5-10        | 1000        | Lot        | Three Color Thermo Standard, Black Text          | \$ 39.00    | \$ 40.00  |
| 1-4         | 500         | Lot        | Mission & Vision Statement on Backside           | \$ 20.00    | \$ 21.00  |
| 5-10        | 500         | Lot        | Mission & Vision Statement on Backside           | \$ 18.00    | \$ 19.00  |
| 1-4         | 1000        | Lot        | Mission & Vision Statement on Backside           | \$ 20.00    | \$ 21.00  |
| 5-10        | 1000        | Lot        | Mission & Vision Statement on Backside           | \$ 18.00    | \$ 19.00  |
| 1           | 1           | Lot        | Typesetting Charge                               | NO COST     | NO COST   |

**PRICING EXAMPLES FOR FRONTSIDE AND BACKSIDE BUSINESS CARDS:**

**One Color (Black) Frontside & One Color Backside Printing:**

|           |          |                |
|-----------|----------|----------------|
| 1-4 Lots  | 500/Box  | <b>\$49.00</b> |
| 5-10 Lots | 500/Box  | <b>\$45.00</b> |
| 1-4 Lots  | 1000/Box | <b>\$56.00</b> |
| 5-10 Lots | 1000/Box | <b>\$48.00</b> |

**Two Color Frontside & One Color Backside Printing:**

|           |          |                |
|-----------|----------|----------------|
| 1-4 Lots  | 500/Box  | <b>\$52.00</b> |
| 5-10 Lots | 500/Box  | <b>\$48.00</b> |
| 1-4 Lots  | 1000/Box | <b>\$59.00</b> |
| 5-10 Lots | 1000/Box | <b>\$53.00</b> |

**Three Color Frontside & One Color Backside Printing:**

|           |          |                |
|-----------|----------|----------------|
| 1-4 Lots  | 500/Box  | <b>\$73.00</b> |
| 5-10 Lots | 500/Box  | <b>\$57.00</b> |
| 1-4 Lots  | 1000/Box | <b>\$82.00</b> |
| 5-10 Lots | 1000/Box | <b>\$61.00</b> |

(REVISED 2/22/16)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CARPET/FLOOR MAINTENANCE & CLEANING**

Contract Period: February 1, 2016 – January 31, 2019

VENDOR: Clean World USC, LLC  
CONTRACT NUMBER: 2016-IFB-32  
EFFECTIVE DATE: February 1, 2016  
EXPIRATION DATE: January 31, 2021  
CONTRACT TERM: 3 year with option to extend for additional 2 year periods  
DELIVERY: As requested  
TERMS: Net 30 days  
SPECIAL INSTRUCTIONS: **Request for Carpet and Flooring cleaning are to be made through Bob Hall with Building Services**

**VENDOR:** Clean World USA, LLC  
@00031015 2327 Prosperity Way  
Florence, SC 29501  
Contact: Dennis Hempstead  
Phone: 843-669-2273 ext. 12  
Fax: 843-669-7048  
Email: [dhempstead@cleanworldusa.com](mailto:dhempstead@cleanworldusa.com)

**SCHEDULE OF CHARGES:**

| DESCRIPTION |  | UOM         | UNIT COST |
|-------------|--|-------------|-----------|
| S1.1        | Clean Carpeted Areas   | Square Feet | \$ 0.12   |
|             | Estimated Delivery: 1 Days after award   |             |           |
| S1.2        | Clean, Apply Top Coat Only and Buffing for Vinyl Composition Tile                | Square Feet | \$ 0.15   |
|             | Estimated Delivery: 2 Days after award   |             |           |
| S1.3        | Deep Clean, Apply Three (3) Coats of Wax, and Buffing for Vinyl Composition Tile | Square Feet | \$ 0.40   |
|             | Estimated Delivery: 3 Days after award   |             |           |
| S1.4        | Buffing and Polishing the Terrazzo Flooring                                      | Square Feet | \$ 0.08   |
|             | Estimated Delivery: 1 Days after award   |             |           |
| S1.5        | Clean, Buff and Polish the Terrazzo Flooring                                     | Square Feet | \$ 0.25   |
|             | Estimated Delivery: 1 Days after award   |             |           |
| S1.6        | Clean Ceramic Tile and Grout   | Square Feet | \$ 0.40   |
|             | Estimated Delivery: 2 Days after award   |             |           |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

| DESCRIPTION            |   | UOM         | UNIT COST |
|------------------------|---|-------------|-----------|
| S1.7                   | Clean and Seal Grout  | Linear Feet | \$ 1.25   |
|                        | Estimated Delivery: 5 Days after award                                    |             |           |
| S1.8                   | Move Office Furniture, As Needed  | Hour        | \$ 15.00  |
|                        | Estimated Delivery: 1 Days after award                                    |             |           |
| S1.9                   | Provide Emergency Water Extraction Services                               | Hour        | \$ 25.00  |
|                        | Estimated Delivery: 1 Days after award                                    |             |           |
| S1.10                  | Provide Bio-Hazardous Materials Clean-Up Services                         | Hour        | \$100.00  |
|                        | Estimated Delivery: 10 Days after award                                   |             |           |
| ADDITIONAL INFORMATION |   |             |           |
| 1.1                    | What is the ARO for your service after the receipt of the order? 24 Hours |             |           |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CARPET & FLOORING PRODUCTS-TERM CONTRACT**

Contract Period: September 1, 2015 through August 31, 2016

VENDOR: Multiple Qualified Vendors

CONTRACT NUMBER: CPQ12007-04/20/12B

EFFECTIVE DATE: September 1, 2012

EXPIRATION DATE: August 31, 2017

CONTRACT TERM: 1 year with option to extend (4) additional (1) year periods

**Schedule of Charges:**

Vendor: Total Flooring  
724 Chris Drive, Suite 115  
West Columbia, SC 29169

Vendor: Bonitz, Inc.  
645 Rosewood Drive  
Columbia, SC 29201

Vendor: McWaters, Inc.  
1104 Shop Road  
Columbia, SC 29201

Vendor: Rucker Floor Service  
1646 Highway 21  
Swansea, SC 29160

Vendor: Coleman Floor Company  
200 Flintlake Road  
Columbia, SC 29223

ANGELA M. SEYMOUR     COUNTY OF LEXINGTON  
PROCUREMENT OFFICER     PROCUREMENT OFFICE  
785-8319

SECTION: C

**CONTRACT FOR CATCH BASIN SUPPLIES (CANCELLED)**

Contract Period: February 15, 2016 through February 14, 2018

VENDOR:                      Mid-Atlantic Drainage  
                                    PO BOX 861  
                                    Irmo, SC 29063

CONTACT NAME:              Jamie Hucks

E-MAIL ADDRESS:            [jhucks@mid-atlanticdrainage.com](mailto:jhucks@mid-atlanticdrainage.com)

CONTACT NUMBER:           2016-IFB-45

VENDOR NUMBER:           15488

EFFECTIVE DATE:            February 15, 2016

EXPIRATION DATE:           February 14, 2021

CONTRACT TERM:            Two (2) year with the option to renew three (3) additional years

DELIVERY:                   N/A

TERMS:                        30 days

**SCHEDULE OF CHARGES:**

| ITEM                             | UNIT PRICE |
|----------------------------------|------------|
| <b>P1.1 LID w/Ring and Cover</b> |            |
| Unit Price (EACH)                | \$445.00   |
| <b>P1.2 LID w/Ring and Cover</b> |            |
| Unit Price (EACH)                | \$309.40   |
| <b>P1.3 BOTTOM, Catch-basin</b>  |            |
| Unit Price (EACH)                | \$175.00   |
| <b>P1.4 BOTTOM, Catch-basin</b>  |            |
| Unit Price (EACH)                | \$280.00   |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CERTIFIED ASBESTOS INSPECTOR FOR COMMUNITY  
DEVELOPMENT- GRANTS HOUSING REHABILITATION PROGRAMS**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Crossroads Environmental, LLC.  
1258 Boiling Springs Road  
Spartanburg, SC 29303

CONTACT NAME: Kay Horton

E-MAIL ADDRESS: [khorton@crossroadsenv.net](mailto:khorton@crossroadsenv.net)

CONTACT NUMBER: C14024-03/04/14S

VENDOR NUMBER: TBD

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One (1) year with the option to renew four (4) additional years

DELIVERY: N/A

TERMS: 30 days

**SCHEDULE OF CHARGES:**

| Item           | Qty | U/M | Description   | Unit Total |
|----------------|-----|-----|---|------------|
| 1              | 24  | EA  | Comprehensive Asbestos Survey of Units To Include Preparation of Risk Assessment Evaluation Identifying, Detailing Asbestos Levels and Hazards Requiring Interim Controls This Cost Shall Include Twenty (20) Samples to Be Taken During the Inspection | \$765.00   |
| <b>Options</b> |     |     |   |            |
| 1              | 12  | EA  | Cost Of Two Inspections to Be Bundled Inspected at the Same Time  | \$1,200.00 |
| 2              | 24  | EA  | Abatement Cost Estimates to Include all Required DHEC Permits   | \$85.00    |
| 3              | 1   | EA  | Cost of Additional PLM Sample   | \$10.00    |
| 4              | 1   | EA  | Cost of Additional PEM Sample   | \$55.00    |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CLEANING SERVICES, LIBRARY**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Jani-king  
5000 Thurmond Mall Suite 100  
Columbia, SC 29201

CONTACT PERSON: Paul Jennings

TELEPHONE NUMBER: 803-429-0594

VENDOR NUMBER: @00029710

CONTRACT NUMBER: C12012-10/31/11B

EFFECTIVE DATE: April 9, 2012

EXPIRATION DATE: June 30, 2017

CONTRACT TERM: One year with 4 additional 1 year options

DELIVERY: n/a

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: n/a

| <b>DESCRIPTION:</b>                                 | <b>U/M</b> | <b>UNIT PRICE</b> |
|---|------------|-------------------|
| Building Cleaning for Libraries in Lexington County |            |                   |
| Batesburg/Leesville Branch                          | Month      | \$330.00          |
| Chapin Branch                                       | Month      | \$400.00          |
| Pelion Branch                                       | Month      | \$350.00          |
| Gaston Branch                                       | Month      | \$225.00          |
| Gilbert-Summit Branch                               | Month      | \$245.00          |
| Swansea Branch                                      | Month      | \$225.00          |
| South Congaree-Pine Ridge Branch                    | Month      | \$225.00          |



KAY KEISLER  
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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CLOTHING, INSTITUTIONAL**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Multiple Vendors (See below)  
CONTRACT NUMBER: C14021-03/04/14K  
EFFECTIVE DATE: July 1, 2014  
EXPIRATION DATE: June 30, 2019  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
DELIVERY: See Below  
TERMS: Net 30

**DESCRIPTION:**

@00024128 Charm-Tex  
1618 Coney Island Avenue  
Brooklyn, NY 11230  
Attn: Stan Danzger  
718-252-8100  
Fax: 718-258-8303

| <u>Lot (Item #)</u> | <u>Quantity</u> | <u>Description</u>                      | <u>Unit Price</u> |
|---------------------|-----------------|---|-------------------|
| 5                   | 300             | Shoes, Sandals, Unifoot, sz Small - 3XL | \$2.69            |
| 6                   | 1000            | Shoes, Slip On, sz 7 - 14               | \$1.43            |

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SECTION: C

#18321      Uniforms Manufacturing, Inc.  
              Attn: Emily Pelligreen  
              PO Box 12716  
              Scottsdale, AZ 85267-2716

| <u>Item #</u> | <u>Quantity</u> | <u>Description</u>   | <u>Unit Price</u> |
|---------------|-----------------|----------------------|-------------------|
| 1a            | 25              | Orange Trousers, S   | \$4.65            |
| 1b            | 50              | Orange Trousers, M   | \$5.20            |
| 1c            | 75              | Orange Trousers, L   | \$5.69            |
| 1d            | 150             | Orange Trousers, XL  | \$5.69            |
| 1e            | 175             | Orange Trousers, 2XL | \$5.69            |
| 1f            | 125             | Orange Trousers, 3XL | \$5.69            |
| 1g            | 50              | Orange Trousers, 4XL | \$5.90            |
| 1h            | 50              | Orange Trousers, 5XL | \$6.49            |
| 1i            | 25              | Orange Trousers, 7XL | \$6.88            |
| 1j            | 25              | Orange Trousers, 9XL | \$6.88            |
| 2a            | 25              | Red Trousers, S      | \$4.65            |
| 2b            | 25              | Red Trousers, M      | \$5.20            |
| 2c            | 75              | Red Trousers, L      | \$5.69            |
| 2d            | 175             | Red Trousers, XL     | \$5.69            |
| 2e            | 175             | Red Trousers, 2XL    | \$5.69            |
| 2f            | 150             | Red Trousers, 3XL    | \$5.69            |
| 2g            | 50              | Red Trousers, 4XL    | \$5.90            |
| 2h            | 50              | Red Trousers, 5XL    | \$6.49            |
| 2i            | 25              | Red Trousers, 7XL    | \$6.88            |
| 2j            | 25              | Red Trousers, 9XL    | \$6.88            |
| 3a            | 25              | Orange Shirts, S     | \$3.90            |
| 3b            | 25              | Orange Shirts, M     | \$4.10            |
| 3c            | 75              | Orange Shirts, L     | \$4.38            |
| 3d            | 175             | Orange Shirts, XL    | \$4.58            |
| 3e            | 175             | Orange Shirts 2XL    | \$4.58            |
| 3f            | 150             | Orange Shirts 3XL    | \$5.00            |
| 3g            | 50              | Orange Shirts 4XL    | \$5.30            |
| 3h            | 50              | Orange Shirts 5XL    | \$5.50            |
| 3i            | 25              | Orange Shirts 7XL    | \$5.50            |
| 3j            | 25              | Orange Shirts 9XL    | \$5.80            |

KAY KEISLER  
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785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

|    |     |                             |         |
|----|-----|-----------------------------|---------|
| 4a | 25  | Red Shirts, S               | \$3.90  |
| 4b | 25  | Red Shirts, M               | \$4.10  |
| 4c | 75  | Red Shirts, L               | \$4.38  |
| 4d | 175 | Red Shirts, XL              | \$4.58  |
| 4e | 175 | Red Shirts, 2XL             | \$4.58  |
| 4f | 150 | Red Shirts, 3XL             | \$5.00  |
| 4g | 50  | Red Shirts, 4XL             | \$5.30  |
| 4h | 50  | Red Shirts, 5XL             | \$5.50  |
| 4i | 25  | Red Shirts, 7XL             | \$5.50  |
| 4j | 25  | Red Shirts, 9XL             | \$5.80  |
| 7a | 10  | Black/White Shirts, S       | \$3.45  |
| 7b | 10  | Black/White Shirts, M       | \$3.45  |
| 7c | 20  | Black/White Shirts, L       | \$3.47  |
| 7d | 75  | Black/White Shirts, XL      | \$4.35  |
| 7e | 75  | Black/White Shirts, 2XL     | \$4.35  |
| 7f | 40  | Black/White Shirts, 3XL     | \$4.56  |
| 7g | 30  | Black/White Shirts, 4XL     | \$4.56  |
| 7h | 20  | Black/White Shirts, 5XL     | \$4.78  |
| 7i | 15  | Black/White Shirts, 7XL     | \$4.88  |
| 7j | 15  | Black/White Shirts, 9XL     | \$5.50  |
| 8a | 10  | Black/White Trousers, S     | \$4.69  |
| 8b | 10  | Black/White Trousers, M     | \$4.90  |
| 8c | 20  | Black/White Trousers, L     | \$5.25  |
| 8d | 75  | Black/White Trousers, XL    | \$5.43  |
| 8e | 75  | Black/White Trousers, 2XL   | \$5.69  |
| 8f | 40  | Black/White Trousers, 3XL   | \$5.72  |
| 8g | 30  | Black/White Trousers, 4XL   | \$6.14  |
| 8h | 20  | Black/White Trousers, 5XL   | \$6.68  |
| 8j | 15  | Black/White Trousers, 7XL   | \$7.36  |
| 8k | 15  | Black/White Trousers, 9XL   | \$7.42  |
| 9a | 10  | Denim W/White Trousers, 28" | \$10.14 |
| 9b | 15  | Denim W/White Trousers, 30" | \$10.14 |
| 9c | 40  | Denim W/White Trousers, 32" | \$10.14 |
| 9d | 45  | Denim W/White Trousers, 34" | \$10.14 |
| 9e | 45  | Denim W/White Trousers, 36" | \$10.14 |
| 9f | 20  | Denim W/White Trousers, 38" | \$10.14 |
| 9g | 25  | Denim W/White Trousers, 40" | \$10.14 |
| 9h | 10  | Denim W/White Trousers, 42" | \$10.14 |
| 9i | 5   | Denim W/White Trousers, 44" | \$10.14 |
| 9j | 5   | Denim W/White Trousers, 46" | \$10.14 |
| 9k | 5   | Denim W/White Trousers, 48" | \$10.14 |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

|     |     |                    |        |
|-----|-----|--------------------|--------|
| 10a | 10  | Lt Blue Shirt, S   | \$5.98 |
| 10b | 10  | Lt Blue Shirt, M   | \$5.98 |
| 10c | 30  | Lt Blue Shirt, L   | \$5.98 |
| 10d | 45  | Lt Blue Shirt, XL  | \$5.98 |
| 10e | 45  | Lt Blue Shirt, 2XL | \$5.98 |
| 10f | 30  | Lt Blue Shirt, 3XL | \$5.98 |
| 10g | 15  | Lt Blue Shirt, 4XL | \$5.98 |
| 10h | 15  | Lt Blue Shirt, 5XL | \$5.98 |
|     |     |                    |        |
| 11a | 20  | Tan Shirts, S      | \$5.98 |
| 11b | 20  | Tan Shirts, M      | \$5.98 |
| 11c | 60  | Tan Shirts, L      | \$5.98 |
| 11d | 80  | Tan Shirts, XL     | \$5.98 |
| 11e | 80  | Tan Shirts, 2XL    | \$5.98 |
| 11f | 50  | Tan Shirts, 3XL    | \$5.98 |
| 11g | 30  | Tan Shirts, 4XL    | \$5.98 |
| 11h | 25  | Tan Shirts, 5XL    | \$5.98 |
| 11i | 25  | Tan Shirts, 6XL    | \$5.98 |
|     |     |                    |        |
| 12a | 15  | Tan Trousers, 28"  | \$9.52 |
| 12b | 30  | Tan Trousers, 30"  | \$9.52 |
| 12c | 100 | Tan Trousers, 32"  | \$9.52 |
| 12d | 80  | Tan Trousers, 34"  | \$9.52 |
| 12e | 80  | Tan Trousers, 36"  | \$9.52 |
| 12f | 80  | Tan Trousers, 38"  | \$9.52 |
| 12g | 60  | Tan Trousers, 40"  | \$9.52 |
| 12h | 40  | Tan Trousers, 42"  | \$9.52 |
| 12i | 15  | Tan Trousers, 44"  | \$9.52 |
| 12j | 20  | Tan Trousers, 50"  | \$9.52 |

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR COMMISSARY SERVICES - INMATE**

Contract Period: July 1, 2014 – June 30, 2017

VENDOR: McDaniel Supply Company  
1275 East Cherry Street  
Jesup, GA 31546

CONTACT PERSON: Jerry McDaniel/Lori McDaniel

E-MAIL ADDRESS: mcdanielsupplyco@bellsouth.net

TELEPHONE NUMBER: 912-427-9022

FAX NUMBER: 912-427-9093

VENDOR NUMBER: @00028038

CONTRACT NUMBER: P14010-04/21/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: 1 year with option to renew four additional one year periods

DELIVERY: Lexington County Sheriff's Department - Detention Center

COMMISSIONS PAID: Commissary Services

McDaniel Supply Company will pay the County of Lexington 41.1% commission on net commissary sales using a menu based on fair market prices offered to the inmates.

McDaniel Supply Company will provide salaries for one (1) fiduciary clerk.

McDaniel Supply Company will donate fifty (50) indigent kits (valued at \$2.49) and fifty (50) each week at no charge to the County of Lexington and agrees to provide additional indigent kits at the following prices:

Option 1 - \$2.29

Twenty-five (25) microwaves for use of the Lexington County Sheriff's Department at no additional charge.

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: N

**CONTRACT FOR CONSULTING SERVICES – STORMWATER MANAGEMENT PROGRAM**

Contract Period: July 1, 2014 thru June 30, 2017

|                       |   |
|-----------------------|---|
| VENDOR:               | AMEC E&I, Inc.<br>720 Gracern Road<br>Suite 132<br>Columbia, SC 29210 |
| CONTACT PERSON:       | Dave Briglio, P.E.  |
| TELEPHONE NUMBER:     | 803-798-1200  |
| FAX NUMBER:           | 803-750-1303  |
| VENDOR NUMBER:        | @00028418   |
| CONTRACT NUMBER:      | PQ14002-03-14-14S   |
| EFFECTIVE DATE:       | July 1, 2014  |
| EXPIRATION DATE:      | June 30, 2017   |
| CONTRACT TERM:        | Two (2) years with the option of two (2) additional years             |
| DELIVERY:             | N/A   |
| TERMS:                | 30 days   |
| SPECIAL INSTRUCTIONS: | Contact: Sheri Armstrong @ (803) 785-8117                             |

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: N

**DESCRIPTION:**

**UNIT PRICE**

|  |          |       |          |
|--|----------|-------|----------|
| Staff Engineer/Geologist/Scientist     | per hour | ..... | \$77.00  |
| Project Engineer/Geologist/Scientist   | per hour | ..... | \$90.00  |
| Senior 1 Engineer/Geologist/Scientist  | per hour | ..... | \$109.00 |
| Senior 2 Engineer/Geologist/Scientist  | per hour | ..... | \$140.00 |
| Principal Engineer/Geologist/Scientist | per hour | ..... | \$163.00 |
| Administrative                         | per hour | ..... | \$40.00  |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR COST PER COPY (IAW SC STATE CONTRACT)**

Contract Period: August 6, 2015 through August 5, 2016

VENDOR: The Pollock Company

CONTACT NAME: Tate Salley

CONTACT NUMBER: 803-233-0900

E-MAIL ADDRESS: tsalley@pollockcompany.com

CONTRACT NUMBER: 4400001429

EFFECTIVE DATE: August 6, 2012

EXPIRATION DATE: August 5, 2017

CONTRACT TERM: Three years (3) with option to renew two (2) additional one year periods

DELIVERY: 30 Days

TERMS: Net 30

**SCHEDULE OF CHARGES:**

**CPC COST for 0 – 330,000 COPIES  
(4 DIGIT INDIVIDUAL KEY CODE)**

\$.0225

**CPC COST for 330,000 + COPIES  
(4 DIGIT INDIVIDUAL KEY CODE)**

\$.0085

**CPC COST for 0 – 330,000 COPIES  
WITH CARD READER AND  
SOFTWARE (ATM STYLE)**

\$.0255

**CPC COST for 330,000 + COPIES  
WITH CARD READER AND  
SOFTWARE (ATM STYLE)**

\$.0085

**Optional Cost per Machine:**

- Fax - \$.00005
- Hole Punch \$.00005
- Staple Finisher - \$.00005
- (2) Additional Paper Trays - \$.00005
- Card Cost - \$10.00 EACH



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CRUSHED CONCRETE**

Contract Period: November 15, 2015 through November 14, 2016

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C12007-10/19/11S  
EFFECTIVE DATE: November 15, 2011  
EXPIRATION DATE: November 14, 2016  
CONTRACT TERM: One (1) year with option to renew four (4) additional one year periods  
DELIVERY: 30 Days  
TERMS: Net 30

**1. Vendor:** **Pascon, LLC** (Mr. Daniel Cook)  
2111 Two Notch Road  
Lexington, SC 29072  
(803) 359-9334  
Vendor #: @00023067

**SCHEDULE OF CHARGES:**

|    |      |  |        |
|----|------|--|--------|
| 01 | Tons | Crushed Concrete in Accordance with the bid specifications. Concrete to meet SCDOT Specifications for Highway Construction for Recycled Portland Cement Concrete Base Course. County to Pick up at Site Specified by Vendor. Vendor to Estimate Tonnage at Site. | \$9.34 |
|----|------|--|--------|

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CRUSHING/GRINDING/SCREENING OF USED  
CONCRETE/ASPHALT/PORCELAIN**

Contract Period: June 1, 2016 through May 31, 2017

VENDOR: Earth Renewed, LLC  
Post Office Box 6  
Chapin, SC 29072

CONTACT: David Grant

E-MAIL ADDRESS: [davidbgrant@sc.rr.com](mailto:davidbgrant@sc.rr.com)

PHONE NUMBER: (803) 521-7012

VENDOR NUMBER: @00030824

CONTRACT NUMBER: 2015-IFB-27

EFFECTIVE DATE: June 1, 2015

EXPIRATION DATE: May 31, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: 90 Days (Call to schedule in advance to get on work schedule.)

TERMS: Net 30

**SCHEDULE OF CHARGES:**

|      |   |                 |
|------|---|-----------------|
| S1.1 | Crushing/Grinding/Screening of Used Concrete Materials  | \$12.00 per Ton |
| S1.2 | Crushing/Grinding/Screening of Used Asphalt Materials   | \$12.00 per Ton |
| S1.3 | Crushing/Grinding/Screening of Used Porcelain Materials | \$12.00 per Ton |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

**CONTRACT FOR DRUG AND ALCOHOL SCREENING (RANDOM)**

Contract Period: January 01, 2016 - December 31, 2016

VENDOR: Midlands Exams & Drug Screening, Inc.  
3020 Sunset Blvd – Suite 102  
West Columbia, SC 29169

CONTACT PERSON: Alice Markowitz

TELEPHONE NUMBER: 803-939-8422

FAX NUMBER: 803-939-8424

VENDOR NUMBER: @00022456

CONTRACT NUMBER: C11008-09/29/10H

EFFECTIVE DATE: January 01, 2011

EXPIRATION DATE: December 31, 2016

CONTRACT TERM: One (1) year with option to extend four additional one (1) year periods

DELIVERY: N/A

TERMS: 30 days

**SPECIAL INSTRUCTIONS:**

1. Contract to be coordinated through Ed Salyer, Safety & Training Manager – 785-8512

**DESCRIPTION:**

|   | <b>U/M</b> | <b>UNIT</b> |
|---|------------|-------------|
| <b>PRICE</b>                                      |            |             |
| Random Drug Testing                               |            |             |
| 8:00 a.m. through 5:00 p.m. Monday through Friday | per test   | \$35.00     |
| Random Alcohol testing                            |            |             |
| 8:00 a.m. through 5:00 p.m. Monday through Friday | per test   | \$15.00     |
| Random Driver History Check                       | each       | \$8.00      |
| (Out of State Varies)                             |            |             |

Additional costs for collection of specimens during hours other than listed above - After hour's fee of \$50.00

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

### CONTRACT FOR ELECTRONIC RECORDING WITH REGISTER OF DEEDS

Contract Period: November 01, 2011 thru October 31, 2016

VENDOR: Multiple Vendors  
CONTACT PERSON: See Below  
TELEPHONE NUMBER: See Below  
VENDOR NUMBER: See Below  
CONTRACT NUMBER: PQ12001-08/22/11S  
EFFECTIVE DATE: November 01, 2011  
EXPIRATION DATE: October 31, 2016  
CONTRACT TERM: Five (5) years with option of annual renewal  
DELIVERY: N/A  
TERMS: N/A

1. VENDOR: **Ingeo System, Inc.**  
1300 North 200 East  
Suite 118  
Logan, UT 84341  
(No Annual Fee)
2. VENDOR: **Simplifile**  
Attn: Paul Clifford  
4844 N. 300 W., Ste 202  
Provo, Utah 84604  
(No Annual Fee)
3. VENDOR: **Corporate Service Company**  
Attn: Scott Malfitano  
2711 Centerville Road  
Wilmington, DE 19808  
(No Annual Fee)

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ELECTRONIC WASTE TRANSPORTATION AND RECYCLING  
SERVICES**

Contract Period: August 29, 2015 thru August 28, 2016

VENDOR: Electronic Recyclers International, Inc.  
293 NC 740 Hwy, Bldg 134  
Badin, NC 28009

CONTACT PERSON: Michael Crean

TELEPHONE NUMBER: (704) 787-3482

E-MAIL ADDRESS: [michael.crean@electronicrecyclers.com](mailto:michael.crean@electronicrecyclers.com)

VENDOR NUMBER: @00030537

CONTRACT NUMBER: C15002-07/30/14S

EFFECTIVE DATE: August 29, 2014

EXPIRATION DATE: August 28, 2019

CONTRACT TERM: One (1) Year with the option of four (4) one year renewals

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**SCHEDULE OF CHARGES:**

| <b>Item</b> | <b>U/M</b> | <b>Description</b>                            | <b>Unit Total</b> |
|-------------|------------|---|-------------------|
| 1A          | LB         | PC'S – INTACT                                 | \$0.00            |
| 1B          | LB         | PC'S – INCOMPLETE                             | \$0.00            |
| 2A          | LB         | LAPTOPS – INTACT                              | \$0.00            |
| 2B          | LB         | LAPTOPS - INCOMPLETE                          | \$0.00            |
| 3A          | LB         | CRT MONITORS – INTACT                         | \$0.00            |
| 3B          | LB         | CRT MONITORS – BROKEN                         | \$0.00            |
| 3C          | LB         | CRT MONITORS – HARVESTED                      | \$0.00            |
| 4A          | LB         | LCD MONITORS – INTACT                         | \$0.00            |
| 4B          | LB         | LCD MONITORS – BROKEN                         | \$0.00            |
| 4C          | LB         | LCD MONITORS – HARVESTED                      | \$0.00            |
| 5A          | LB         | CRT TV'S – INTACT                             | \$0.00            |
| 5B          | LB         | CRT TV'S – BROKEN                             | \$0.00            |
| 5C          | LB         | CRT TV'S – HARVESTED                          | \$0.00            |
| 6A          | LB         | NON CRT TV'S                                  | \$0.00            |
| 6B          | LB         | NON CRT TV'S – BROKEN                         | \$0.00            |
| 6C          | LB         | NON CRT TV'S – HARVESTED                      | \$0.00            |
| 7           | LB         | PRINTERS                                      | \$0.00            |
| 8           | LB         | HARD DRIVES                                   | \$0.00            |
| 9           | LB         | MISCELLANEOUS                                 | \$0.00            |
| 10          | M          | TRAILER RENTAL (2 TRAILERS)                   | \$500.00          |
| 11          | JOB        | EVENTS  | \$2,000.00        |
| 12A         | JOB        | TRANSPORTATION (ABOVE 25,000 LBS NET WEIGHT ) | \$0.00            |
| 12B         | JOB        | TRANSPORTATION (BELOW 25,000 LBS NET WEIGHT ) | \$900.00          |
| 13          | EA         | GAYLORD BOXES                                 | \$3.83            |
| 14          | EA         | PALLET  | \$1.33            |
| 15          | CS         | SHRINK WRAP                                   | \$23.00           |

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ELEVATOR SERVICES & REPAIRS**

Contract Period: May 1, 2016 through April 30, 2019

|                   |   |
|-------------------|---|
| VENDOR:           | Otis Elevator Company<br>101 Corporate Blvd, Ste 105<br>West Columbia, SC 29169                           |
| CONTACT PERSON:   | Chase Hoskinson   |
| E-MAIL ADDRESS:   | Chase.Hoskinson@otis.com  |
| TELEPHONE NUMBER: | 803-739-8014 Ext. 204   |
| CELL:             | 704-438-3897  |
| VENDOR NUMBER:    | @00030726   |
| CONTRACT NUMBER:  | 2016-IFB-47   |
| EFFECTIVE DATE:   | May 1, 2013   |
| EXPIRATION DATE:  | April 30, 2018  |
| CONTRACT TERM:    | Three (3) years with option of two (2) additional one year periods<br>under the same terms and conditions |
| TERMS:            | Net 30 days   |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**SCHEDULE OF CHARGES:**

**Group P1: Lot A: Lexington County Administration,  
Courthouse, Judicial Center**

|   |  |
|---|--|
| P1.1 Lexington County Administration Building |  |
| Monthly Price                                 | \$750.00   |
| Annual Price                                  | \$9,000.00   |
| Description                                   | Elevators #32-0052, #32-0053 & #32-00473                     |
| P1.2 Lexington County Courthouse              |  |
| Monthly Price                                 | \$250.00   |
| Annual Price                                  | \$3,000.00   |
| Description                                   | Elevator #32-0054  |
| P1.3 Lexington County Judicial Center         |  |
| Monthly Price                                 | \$800.00   |
| Annual Price                                  | \$9,600.00   |
| Description                                   | Elevators #32-0294, #32-0295, #32-0300, #32-0301, & #32-0302 |

**Group P2: Lot B: Lexington County Detention Center  
and Jail**

|  |                              |
|--|------------------------------|
| P2.1 Lexington County Detention Center |                              |
| Monthly Price                          | \$200.00                     |
| Annual Price                           | \$2,400.00                   |
| Description                            | Elevator #32-0225 & #32-0236 |
| P2.2 Lexington County Jail             |                              |
| Monthly Price                          | \$100.00                     |
| Item Total Price                       | \$1,200.00                   |
| Description                            | Elevator #32-0051            |

**Group P3: Lot C: Lexington County Libraries**

|                                    |                                 |
|------------------------------------|---------------------------------|
| P3.1 Lexington County Main Library |                                 |
| Monthly Price                      | \$100.00                        |
| Annual Price                       | \$1,200.00                      |
| Description                        | Elevator #32-0058               |
| P3.2 Lexington County Library      |                                 |
| Monthly Price                      | \$50.00                         |
| Annual Price                       | \$600.00                        |
| Description                        | Elevator #32-0059 (Dumb Waiter) |



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PROCUREMENT OFFICE

SECTION: E

P3.3 Cayce - West Columbia Library

|               |                                |
|---------------|--------------------------------|
| Monthly Price | \$50.00                        |
| Annual Price  | \$600.00                       |
| Description   | Elevator #32-148 (Dumb Waiter) |

P3.4 Cayce -West Columbia Library

|               |                         |
|---------------|-------------------------|
| Monthly Price | \$150.00                |
| Annual Price  | \$1,800.00              |
| Description   | Disabled Lift (3 Stops) |

Comment (Optional)

This price is for 3 lifts, items 9.08, 9.09, and 9.1 in the spec. There are no further lines in this itemized list for the other two lifts. If this is only for one lift as "View Details" under Line P3.4, the cost would only be \$50.00 under unit price.

**Group P4: Lot D: Contractor's Labor Rates Not Covered Under this Contract**

P4.1 Regular Working Hours

|                   |                  |
|-------------------|------------------|
| Unit Price Hourly | \$185.00         |
| Description       | One (1) mechanic |

P4.2 Regular Working Hours

|                   |                   |
|-------------------|-------------------|
| Unit Price Hourly | \$307.00          |
| Description       | Mechanic & Helper |

P4.3 Overtime Working Hours

|                   |                  |
|-------------------|------------------|
| Unit Price Hourly | \$370.00         |
| Description       | One (1) mechanic |

P4.4 Overtime Working Hours

|                   |                   |
|-------------------|-------------------|
| Unit Price Hourly | \$457.00          |
| Description       | Mechanic & Helper |

P4.5 Sundays & Holidays

|                   |                  |
|-------------------|------------------|
| Unit Price Hourly | \$370.00         |
| Description       | One (1) mechanic |

P4.6 Sundays & Holidays

|                   |                   |
|-------------------|-------------------|
| Unit Price Hourly | \$457.00          |
| Description       | Mechanic & Helper |

P4.7 Mileage rate

|                       |        |
|-----------------------|--------|
| Unit Price - per mile | \$0.54 |
|-----------------------|--------|

ANGELA M. SEYMOUR  
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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ENGINEERING CONSULTING SERVICES - SOLID WASTE  
INDUSTRIAL PARKS**

Contract Period: October 1, 2015 - September 30, 2016

VENDOR: Alliance Consulting Engineers, Inc.  
PO Box 8147  
Columbia SC 29202-8147

CONTACT PERSON: Deepal S. Eliatamby, PE

TELEPHONE NUMBER: 803-779-2078

CELL PHONE NUMBER: 803-422-1376

E-MAIL ADDRESS: deliatamby@alliancece.com

FAX NUMBER: 803-779-2079

VENDOR NUMBER: @00026483

CONTRACT NUMBER: PQ04005-05/14/04H

EFFECTIVE DATE: October 1, 2004

EXPIRATION DATE: September 30, 2016

CONTRACT TERM: October 1, 2004 - September 30, 2007 with the option to  
extend for four additional one-year periods.

**CONTRACT FOR ENGINEERING CONSULTING SERVICES (ON CALL)**

Contract Period: February 1, 2015 – January 31, 2017

VENDOR: Multiple Vendors

CONTACT PERSON: See Below

TELEPHONE NUMBER: See Below

VENDOR NUMBER: See Below

CONTRACT NUMBER: PQ15001-10/02/15S

EFFECTIVE DATE: February 1, 2015

EXPIRATION DATE: January 31, 2017

CONTRACT TERM: Two (2) years

1. VENDOR: Davis and Floyd  
@00023030 240 Stoneridge Drive, Ste 305  
Columbia, SC 29210  
Contact: Eric Dickey  
Phone: (803) 256-4121  
[edickey@davisfloyd.com](mailto:edickey@davisfloyd.com)

4. VENDOR: ICA Engineering.  
#20759 501 Huger Street  
Columbia, SC 29201  
Contact: Randy Bellmann, PE  
Phone: 803-254-5800  
[rbellmann@icaeng.com](mailto:rbellmann@icaeng.com)

2. VENDOR: Michael Baker Jr., Inc.  
@00030425 700 Huger Street  
Columbia, SC 29201  
Contact: Susan Ruinen  
Phone: (803) 254-2211  
[sruinen@mbakergroup.com](mailto:sruinen@mbakergroup.com)

5. VENDOR: Infrastructure Consulting &  
@00030666 Engineering, LLC.  
1021 Briargate Circle  
Columbia, SC 29210  
Contact: Thomas F. Kicklighter  
Phone: (803) 331-2118  
[fred.kicklighter@ice-eng.com](mailto:fred.kicklighter@ice-eng.com)

3. VENDOR: Mead & Hunt  
@00029184 307 West Main Street  
Lexington, SC 29072  
Contact: Berry Still  
Phone: (803) 315-6318  
[Berry.Still@meadhunt.com](mailto:Berry.Still@meadhunt.com)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FILTERS, VEHICLES**

Contract Period: March 01, 2016 through February 28, 2017

VENDOR: Genuine Parts Company dba NAPA Auto Parts  
VENDOR #: 11200  
CONTACT NAME: Tony Portwood  
E-MAIL ADDRESS: tportwood@sc.rr.com  
CONTRACT NUMBER: C13011-01/09/13S  
EFFECTIVE DATE: March 01, 2013  
EXPIRATION DATE: February 28, 2018  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
TERMS: Net 30 Days

**SPECIAL INSTRUCTIONS:**

All items under this contract are stocked at Central Stores.

**DESCRIPTION:**

NOTE: FILTERS LISTED HEREIN ARE A REPRESENTATIVE INVENTORY OF THE HIGH USAGE FILTERS. THE COUNTY PURCHASES MANY DIFFERENT FILTERS IN VARIOUS SMALLER QUANTITIES. FILTERS NOT LISTED WILL BE PURCHASED AT A PERCENTAGE OFF THE MANUFACTURER'S PRINTED CATALOG PRICE.

**SCHEDULE OF CHARGES:**

|    |    |        |          |                  |         |
|----|----|--------|----------|------------------|---------|
| 01 | EA | Filter | Mfg: Wix | Stock #: 23595   | \$3.45  |
| 02 | EA | Filter | Mfg: Wix | Stock #:21060MP  | \$1.19  |
| 03 | EA | Filter | Mfg: Wix | Stock #: 21348MP | \$1.19  |
| 04 | EA | Filter | Mfg: Wix | Stock #: 21372MP | \$1.19  |
| 05 | EA | Filter | Mfg: Wix | Stock #: 21515MP | \$1.19  |
| 06 | EA | Filter | Mfg: Wix | Stock #: 21522MP | \$1.19  |
| 07 | EA | Filter | Mfg: Wix | Stock #: 27060MP | \$1.20  |
| 08 | EA | Filter | Mfg: Wix | Stock #: 27502   | \$2.49  |
| 09 | EA | Filter | Mfg: Wix | Stock #: 27899   | \$1.67  |
| 10 | EA | Filter | Mfg: Wix | Stock #: 21734MP | \$6.13  |
| 11 | EA | Filter | Mfg: Wix | Stock #: 2488    | \$7.56  |
| 12 | EA | Filter | Mfg: Wix | Stock #: 26134   | \$1.72  |
| 13 | EA | Filter | Mfg: Wix | Stock #: 22843   | \$4.05  |
| 14 | EA | Filter | Mfg: Wix | Stock #: 26418   | \$4.97  |
| 15 | EA | Filter | Mfg: Wix | Stock #: 29883   | \$5.80  |
| 16 | EA | Filter | Mfg: Wix | Stock #: 2488    | \$7.56  |
| 17 | EA | Filter | Mfg: Wix | Stock #: 29115   | \$4.60  |
| 18 | EA | Filter | Mfg: Wix | Stock #: 26153   | \$1.99  |
| 19 | EA | Filter | Mfg: Wix | Stock #: 22487   | \$4.33  |
| 20 | EA | Filter | Mfg: Wix | Stock #: 2253    | \$21.43 |

**PERCENTAGE DISCOUNT**

For all filters not listed herein, a 15% discount is deducted off the manufacturer's printed catalog price.

**DELIVERY 1 DAY ARO**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

|     |               |    |         |
|-----|---------------|----|---------|
| 3.  | Napa #6845    | Ea | \$14.03 |
| 4.  | Napa #26077MP | Ea | \$3.15  |
| 5.  | Napa #6117    | Ea | \$4.44  |
| 6.  | Napa #6441    | Ea | \$6.98  |
| 7.  | Napa #9115    | Ea | \$7.07  |
| 8.  | Napa #6153    | Ea | \$3.14  |
| 9.  | Napa #2487    | Ea | \$5.44  |
| 10. | Napa #2253    | Ea | \$18.53 |

SPECIALTY FILTERS:

|    |              |    |         |
|----|--------------|----|---------|
| 1. | Napa #1551MP | Ea | \$2.62  |
| 2. | Napa #4073MP | Ea | \$6.13  |
| 3. | ATP #18098   | Ea | \$13.26 |

PERCENTAGE DISCOUNT:

For all filters not listed herein, a 28-65% discount is deducted off the manufacturer's printed catalog price.

Delivery: 2 day ARO

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FIRE EXTINGUISHER SERVICES**

Contract Period: July 1, 2015 through June 30, 2016

VENDORS: Multiple (See Below)

CONTRACT NUMBER: 2015-IFB-16

EFFECTIVE DATE: July 1, 2015

EXPIRATION DATE: June 30, 2020

CONTRACT TERM: One (1) Year with Four (4) Additional One Year Options

DELIVERY: As required

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

1. All fire extinguisher service/repair for EMS/Fire must be handled through Eddie Turner. Other offices may be handled by department head.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**SCHEDULE OF CHARGES:**

**VENDOR #1:** Simplex Grinnell  
Phone: (803) 600-1202  
E-Mail: mburnett@simplexgrinnell.com  
Contact: Matt Burnett  
3243 Sunset Blvd  
West Columbia, SC 29169

**Groups: S1, S2, S3, S4, S5 & S7**

**GROUP S1: LOT A - FIRE EXTINGUISHER SERVICES - RECHARGING SERVICE**

|   |         |
|---|---------|
| 1.1 Water, Air Pressure type, Stainless, 2-2 Gallon<br>100-15 lb. - Recharging Service                                  | \$0.00  |
| S1.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel,<br>2 Gallon - Recharging Service                          | \$28.00 |
| S1.3 All-Purpose type, Class AA-B-C@ Fires<br>2-2 lbs - Recharging Service  | \$0.00  |
| S1.4 All-Purpose type, Class AA-B-C@ Fires<br>5 lbs - Recharging Service  | \$0.00  |
| S1.5 All-Purpose type, Class AA-B-C@ Fires<br>10 lbs - Recharging Service   | \$0.00  |
| S1.6 All-Purpose type, Class AA-B-C@ Fires<br>20 lbs - Recharging Service   | \$0.00  |
| S1.7 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>2 and 3/4 lb - Recharging Service                     | \$0.00  |
| S1.8 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) <input type="checkbox"/><br>5 lb. - Recharging Service   | \$0.00  |
| S1.9 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) <input type="checkbox"/><br>10 lbs - Recharging Service  | \$0.00  |
| S1.10 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) <input type="checkbox"/><br>20 lbs - Recharging Service | \$0.00  |
| S1.11 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>30 lbs - Recharging Service                          | \$30.00 |



|  |         |
|--|---------|
| S1.12 Dry Powder type, Purple K (Air Pressurized type)<br>2-2 lbs - Recharging Service       | \$0.00  |
| S1.13 Dry Powder type, Purple K (Air Pressurized type)<br>4-2 lbs - Recharging Service       | \$0.00  |
| S1.14 Dry Powder type, Purple K (Air Pressurized type)<br>9 lbs - Recharging Service         | \$0.00  |
| S1.15 Dry Powder type, Purple K (Air Pressurized type)<br>18 lbs - Recharging Service        | \$0.00  |
| S1.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type)<br>30 lbs - Recharging Service | \$30.00 |

**GROUP S2: LOT B - FIRE EXTINGUISHER SERVICES - HYDROSTATIC TESTING**

|  |        |
|--|--------|
| S2.1 Water, Air Pressure type, Stainless, 2-2 Gallon<br>100-15 lbs. - Hydrostatic Testing Services         | \$0.00 |
| S2.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel,<br>2-2 Gallon - Hydrostatic Testing Services | \$0.00 |
| S2.3 All-Purpose type, Class AA-B-C@ Fire<br>2-2 lbs - Hydrostatic Testing Services                        | \$0.00 |
| S2.4 All-Purpose type, Class AA-B-C@ Fires<br>5 lbs - Hydrostatic Testing Services                         | \$0.00 |
| S2.5 All-Purpose type, Class AA-B-C@ Fires<br>10 lbs - Hydrostatic Testing Services                        | \$0.00 |
| S2.6 All-Purpose type, Class AA-B-C@ Fires<br>20 lbs - Hydrostatic Testing Services                        | \$0.00 |
| S2.7 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>2 3/4 lbs - Hydrostatic Testing Services | \$0.00 |
| S2.8 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>5 lbs - Hydrostatic Testing Services     | \$0.00 |
| S2.9 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>10 lbs - Hydrostatic Testing Services    | \$0.00 |

|  |         |
|--|---------|
| S2.10 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>20 lbs - Hydrostatic Testing Services | \$0.00  |
| S2.11 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)<br>30 lbs - Hydrostatic Testing Services | \$40.00 |
| S2.12 Dry Powder type, Purple K (Air Pressurized type)<br>2-2 lbs - Hydrostatic Testing Services         | \$0.00  |
| S2.13 Dry Powder type, Purple K (Air Pressurized type)<br>4-2 lbs - Hydrostatic Testing Services         | \$0.00  |
| S2.14 Dry Powder type, Purple K (Air Pressurized type)<br>9 lbs - Hydrostatic Testing Services           | \$0.00  |
| S2.15 Dry Powder type, Purple K (Air Pressurized type)<br>18 lbs - Hydrostatic Testing Services          | \$0.00  |
| S2.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type)<br>30 lbs - Hydrostatic Testing Services   | \$40.00 |

**GROUP S3: LOT C - CARBON DIOXIDE TYPE, CLASS AB-C@ FIRE**

|  |        |
|--|--------|
| S3.1 Carbon Dioxide Type, Class AB-C@ Fires<br>5 lbs - Recharging Services           | \$0.00 |
| S3.2 Carbon Dioxide Type, Class AB-C@ Fires<br>10 lbs - Recharging Services          | \$0.00 |
| S3.3 Carbon Dioxide Type, Class AB-C@ Fires<br>15 lbs - Recharging Services          | \$0.00 |
| S3.4 Carbon Dioxide Type, Class AB-C@ Fires<br>20 lbs - Recharging Services          | \$0.00 |
| S3.5 Carbon Dioxide Type, Class AB-C@ Fires<br>5 lbs - Hydrostatic Testing Services  | \$0.00 |
| S3.6 Carbon Dioxide Type, Class AB-C@ Fires<br>10 lbs - Hydrostatic Testing Services | \$0.00 |
| S3.7 Carbon Dioxide Type, Class AB-C@ Fires<br>15 lbs - Hydrostatic Testing Services | \$0.00 |
| S3.8 Carbon Dioxide Type, Class AB-C@ Fires<br>20 lbs - Hydrostatic Testing Services | \$0.00 |
| S3.9 Carbon Dioxide Type, Class AB-C@ Fires (5 lbs – Horn Conductivity)              | \$3.00 |

|   |        |
|---|--------|
| S3.10 Carbon Dioxide Type, Class AB-C@ Fires (10 lbs – Horn Conductivity) | \$3.00 |
| S3.11 Carbon Dioxide Type, Class AB-C@ Fires (15 lbs – Horn Conductivity) | \$3.00 |
| S3.12 Carbon Dioxide Type, Class AB-C@ Fires (20 lbs – Horn Conductivity) | \$3.00 |

**GROUP S4: LOT D - INSPECTION CHARGES**

|                         |       |
|-------------------------|-------|
| S4.1 Inspection Charges | 14.00 |
|-------------------------|-------|

**GROUP S5: LOT E - ROUTINE PARTS**

|                        |         |
|------------------------|---------|
| S5.1 O-Rings           | \$0.00  |
| S5.2 Handles           | \$0.00  |
| S5.3 Hoses             | \$0.00  |
| S5.4 Valve Stems       | \$0.00  |
| S5.5 Gauges            | \$0.00  |
| S5.6 Mounting Brackets | \$20.00 |

**GROUP S7: LOT G - ANNUAL INSPECTION**

|  |         |
|--|---------|
| S7.1 Annual Inspection Fire Extinguisher at eleven (11) Collection and Recycling Centers (see specifications). Inspections are to be performed at each individual convenience station. Contractor is to coordinate inspection schedule with staff at convenience station. This is per station. | \$45.00 |
|--|---------|

**VENDOR #2:** Caraway Fire & Safety  
Phone: (803) 356-1212  
E-Mail: carawayfs@yahoo.com  
Contact: Scott Roper  
4310 Augusta Rd.  
Lexington, SC 29073

**GROUP S8: LOT H - AUTOMATIC FIRE EXTINGUISHER  
HOODS**

|  |   |
|--|---|
| S8.1 Automatic Fire Extinguisher Hoods | \$45.00 Each                              |
| S8.2 Replacement Links                 | To be performed bi-annually per location. |
|  | \$12.00                                   |

**Building Services**

Auxiliary Administration – Clemson Extension  
605 West Main Street  
Lexington SC 29072

Summary Court Center  
139 East Main Street  
Lexington SC 29072

Public Safety Operations Center  
434 Ball Park Road  
Lexington SC 29072

**Public Works**

Chapin Public Works  
Murray Lindler Road  
Chapin SC 29036

**EMS**

EMS Operations Center  
407 Ball Park Road  
Lexington SC 29072

**Solid Waste Management**

Edmund Landfill – Conference Building  
498 Landfill Lane  
Lexington SC 29073

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**Fire Services**

Fire Training Headquarters  
436 Ballpark Road  
Lexington SC 29072

Hollow Creek #2  
117 Beulah Church  
Gilbert SC 29054

Round Hill #3  
2703 Two Notch Road  
Lexington SC 29072

Boiling Springs #4  
2639 Calks Ferry Road  
Lexington SC 29073

South Congaree #5  
300 Oak Street  
West Columbia SC 29172

Gilbert-Summit #8  
103 Main Street  
Gilbert SC 29054

Oak Grove #9  
447 Oak Drive  
Lexington SC 29072

Chapin #11  
440 East Boundary Street  
Chapin SC 29036

Gaston #12  
1701 Busbee Road  
Gaston SC 29053

Edmund #13  
5715 Edmund Highway  
Lexington SC 29073

Fairview #14  
2907 Fairview Road  
Leesville SC 29070

Lake Murray #15  
902 Highway 378 West  
Lexington SC 29072

Sandy Run #18  
752 Calvary Church Road  
Swansea SC 29160

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

Samaria #27  
5321 Fairview Road  
Batesburg SC 29006

Sharpe's Hill #28  
3124 Highway 6  
Lexington SC 29073

Cedar Grove #29  
134 Cedar Grove Road  
Leesville SC 29070

Corley Mill #30  
1221 Riverchase Way  
Lexington SC 29072

**CONTRACT FOR FOOD SERVICE OPERATION**

Contract Period: February 11, 2015 through February 10, 2018

VENDOR: A'Viand's  
1751 West County Road B – Ste 300  
Roseville, MN 55113

CONTACT PERSON: Brad Chandler

E-MAIL ADDRESS: bchandler@aviands.com

VENDOR NUMBER:

CONTRACT NUMBER: P15003-12/19/14S

EFFECTIVE DATE: February 11, 2015

EXPIRATION DATE: February 10, 2020

CONTRACT TERM: Three (3) years with option to extend two (2) additional 1 year periods

TERMS: Net 30

**SCHEDULE OF CHARGES:**

| Range |       | Regular  |          |          | Worker   |          |          | Staff    |          |          |
|-------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|       |       |          | 7% tax   | total    |          | 7% tax   | total    |          | 7% tax   | total    |
| Below | 600   | TBN      |          |          | TBN      |          |          | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 601   | 650   | \$ 1.114 | \$ 0.078 | \$ 1.192 | \$ 1.374 | \$ 0.096 | \$ 1.470 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 651   | 700   | \$ 1.076 | \$ 0.075 | \$ 1.151 | \$ 1.336 | \$ 0.094 | \$ 1.430 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 701   | 750   | \$ 1.045 | \$ 0.073 | \$ 1.118 | \$ 1.305 | \$ 0.091 | \$ 1.396 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 751   | 800   | \$ 1.020 | \$ 0.071 | \$ 1.091 | \$ 1.280 | \$ 0.090 | \$ 1.370 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 801   | 850   | \$ 0.998 | \$ 0.070 | \$ 1.068 | \$ 1.258 | \$ 0.088 | \$ 1.346 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 851   | 900   | \$ 0.980 | \$ 0.069 | \$ 1.049 | \$ 1.240 | \$ 0.087 | \$ 1.327 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 901   | 950   | \$ 0.970 | \$ 0.068 | \$ 1.038 | \$ 1.230 | \$ 0.086 | \$ 1.316 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 951   | 1,000 | \$ 0.955 | \$ 0.067 | \$ 1.022 | \$ 1.215 | \$ 0.085 | \$ 1.300 | \$ 1.250 | \$ 0.088 | \$ 1.338 |
| 1,001 | 1,050 | \$ 0.941 | \$ 0.066 | \$ 1.007 | \$ 1.201 | \$ 0.084 | \$ 1.285 | \$ 1.250 | \$ 0.088 | \$ 1.338 |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GASES, MEDICAL AND WELDING**

Contract Period: July 15, 2015 through July 14, 2016

VENDOR: Praxair  
1939 Bluff Road  
Columbia, SC 29201

CONTACT PERSON: Brad Edwards ([brad\\_edwards@praxair.com](mailto:brad_edwards@praxair.com))

TELEPHONE NUMBER: (803) 251-4455

FAX NUMBER: (803) 251-8988

VENDOR NUMBER: @00026603

CONTRACT NUMBER: C11023-05/31/11S

EFFECTIVE DATE: July 15, 2011

EXPIRATION DATE: July 14, 2016

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods

DELIVERY: As required

TERMS: Net 30



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**SCHEDULE OF CHARGES:**

**LOT A**

Provide and deliver all materials, equipment, and labor to completely service medical gas cylinders with USP Grade Oxygen on a weekly basis; service schedule to be coordinated with end-user. The central collection point is behind Building Services in the Ball Park Road complex, 407 Ball Park Road, Lexington, SC (803) 785-8683. Service-quantity estimates are based on annual usage.

|     |       |   |        |
|-----|-------|---|--------|
| 1.  | Each  | Oxygen for E cylinder,<br>Cylinder Size: 23cf, Price to include medical yoke adaptor.   | \$2.76 |
| 1A. | Month | Rental of E Cylinders   | \$2.40 |
| 2.  | Each  | Oxygen for M0282 cylinder,<br>Cylinder Size: 282cf, Price to include CGA-540 connector. | \$7.36 |
| 2A. | Month | Rental of Cylinders   | \$2.40 |
| 3.  | Each  | Oxygen for MOM cylinder<br>Cylinder Size: 125cf   | \$5.66 |
| 3A. | Month | Rental of MOM Cylinders   | \$2.40 |
| 4.  | Each  | Oxygen for MOD cylinder<br>Cylinder Size: 14cf  | \$2.44 |
| 4A. | Month | Rental of MOD Cylinders   | \$2.40 |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GAS - L.P.**

Contract Period: November 1, 2015 through October 31, 2016

VENDOR: Palmetto Propane  
131 West Church Street  
Batesburg, SC 29006

CONTACT PERSON: Steven Lever

E-MAIL: [stephenl@palmettopropane.com](mailto:stephenl@palmettopropane.com)

TELEPHONE NUMBER: (803) 359-6907

CONTRACT NUMBER: C15004-09/24/14S

VENDOR NUMBER: @00025524

EFFECTIVE DATE: November 1, 2014

EXPIRATION DATE: October 31, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. An invoice covering each delivery shall be mailed to Procurement Services, 212 South Lake Drive, Lexington, SC 29072 on a daily basis after services are rendered and accepted.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

SCHEDULE OF CHARGES:

| Item | Qty | U/M | Description                  | Unit Total |
|------|-----|-----|------------------------------|------------|
| 1    | 1   | GAL | Liquefied Petroleum (LP) Gas | \$ .2750   |

This contract has been awarded based on price factor. The contract price will be based on the weekly publication of the South Carolina Business Opportunities (SCBO). Their website address is [http://procurement.sc.gov/webfiles/MMO\\_SFM/LP\\_Post.pdf](http://procurement.sc.gov/webfiles/MMO_SFM/LP_Post.pdf).

To provide service for the following locations:

- |  |  |   |
|--|--|---|
| <b>1. Hollow Creek Fire Station</b><br>117 Beulah Church Rd<br>Gilbert, SC 29053<br>Tank: 325 gal<br>Owner: Contractor | <b>2. Round Hill Fire Station</b><br>2703 Two Notch Rd<br>Lexington, SC 29072<br>Tank: 320 gal<br>Owner: Contractor            | <b>3. Boiling Springs Fire Station</b><br>2639 Calks Ferry Rd.<br>Lexington, SC 29072<br>Tank: 320 gal<br>Owner: Contractor                     |
| <b>4. South Congaree Fire Station</b><br>300 Oak Dr.<br>West Columbia, SC 29172<br>Tank: 500 gal<br>Owner: County      | <b>5. Pelion Fire Station</b><br>940 Pine St.<br>Pelion, SC 29123<br>Tank: 500 gal<br>Owner: Contractor                        | <b>6. Mack Edisto Fire Station</b><br>2142 Highway #178<br>Swansea, SC 29160<br>Tank: 320 gal<br>Owner: Contractor                              |
| <b>7. Gilbert-Summit Fire Station</b><br>103 Main St.<br>Gilbert, SC 29054<br>Tank: 500 gal<br>Owner: Contractor       | <b>8. Oak Grove Fire Station</b><br>447 Oak Dr.<br>Lexington, SC 29072<br>Tank: 240 gal<br>Owner: County                       | <b>9. Gaston Fire Station</b><br>1701 Busbee Rd.<br>Gaston, SC 29053<br>Tank: 500 gal<br>Owner: Contractor                                      |
| <b>10. Edmund Fire Station</b><br>5715 Edmund Highway<br>Lexington, SC 29073<br>Tank: 320 gal<br>Owner: Contractor     | <b>11. Fairview Fire Station</b><br>2907 Fairview Rd.<br>Leesville, SC 29070<br>Tank: 320 gal<br>Owner: Contractor             | <b>12. Lake Murray Fire Station</b><br>902 Highway 378 West<br>Lexington, SC 29072<br>Tank: 325 gal<br>Owner: Contractor                        |
| <b>13. Sandy Run Fire Station</b><br>752 Calvary Church Rd.<br>Swansea, SC 29160<br>Tank: 250 gal<br>Owner: Contractor | <b>14. Pine Grove Fire Station</b><br>665 Old Barnwell Road<br>West Columbia, SC 29170<br>Tank: 250 gal<br>Owner: Contractor   | <b>15. Crossroads Fire Station</b><br>2720 Wessinger Rd.<br>Chapin, SC 29036<br>Tank: 250 gal<br>Owner: Contractor                              |
| <b>16. Samaria Fire Station</b><br>5321 Fairview Rd.<br>Leesville, SC 29006<br>Tank: 320 gal<br>Owner: Contractor      | <b>17. Fire Services Training Center</b><br>436 Ball Park Rd.<br>Lexington, SC 29072<br>Tank: (2) 500 gal<br>Owner: Contractor | <b>18. Public Safety (Ball Park Rd Tower Emergency Generator)</b><br>Ball Park Rd.<br>Lexington, SC 29072<br>Tank: 500 gal<br>Owner: Contractor |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**19. Sharpe's Hill Fire Station**  
3124 Highway 6  
Lexington, SC 29073  
Tank: (2) 250 gal  
Owner: Contractor

**20. Lexington Fire Station**  
112 Park Road  
Lexington, SC 29073  
Tank: 250 gal  
Owner: Contractor

**21. Cedar Grove Fire Station**  
134 Cedar Grove Road  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**22. Red Bank Fire Station**  
1385 South Lake Dr.  
Lexington, SC 29072  
Tank: 250 gal  
Owner: Contractor

**23. Animal Services**  
321 Ball Park Rd.  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**24. Public Works (Chapin)**  
199 Murray Lindler Rd.  
Chapin, SC 29036  
Tank: 330/500 gal.  
Owner: Contractor

**25. Central Warehouse**  
415 Ball Park Rd.  
Lexington, SC 29072  
Tank: 33 gal Cyl. (Forklift)  
Owner: Contractor

**26. Public Works (Batesburg)**  
701 S. Lee St.  
Batesburg, SC 29070  
Tank: 250 gal  
Owner: Contractor

**27. Public Works (Swansea)**  
538 Martin Neese Rd.  
Swansea, SC 29160  
Tank: 250 gal  
Owner: County

**28. Sheriff's Department**  
(Oil House/Fleet Cleaning Area)  
521 Gibson Rd  
Lexington, SC 29072  
Tank: 420 gal  
Owner: Contractor

**29. Department of Solid Waste**  
(Edmund Landfill Maintenance)  
498 Landfill Lane  
Lexington, SC 29073  
Tank: 420 gal.  
Owner: Contractor

**30. Department of Solid Waste**  
(Edmund Landfill Main Bldg)  
498 Landfill Lane  
Lexington, SC 29073  
Tank: 250 gal.  
Owner: Contractor

**31. Corley Mill Fire Station**  
121 Riverchase Way  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**32. Building Services**  
415 Ballpark Rd.  
Lexington, SC 29072  
Tank: 325 gal/250 gal  
Owner: Contractor

**33. Public Works (Ballpark)**  
440 Ballpark Rd.  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**34. Helicopter Hanger**  
  
403 Ball Park Road  
Lexington, SC 29072  
Tank: 325 gal  
Owner: Contractor

**35. Public Safety EOC/ECC**  
  
434 Ball Park Road  
Lexington, SC 29072  
Tank: (2) 500gal  
Owner: Contractor

**36. Pelion Airport/South  
Region Sheriff's Substation**  
102 Airport Road  
Pelion, SC 29123  
Tank: 330/500 gal  
Owner: Contractor

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GENERATOR MAINTENANCE SERVICES**

Contract Period: August 1, 2015 through July 31, 2016

VENDOR: Cummins Atlantic, LLC.  
2791 Shop Road Extension  
Columbia, SC 29209

CONTACT PERSON: Ronnie Walker

E-MAIL ADDRESS: ronnie.e.walker@cummins.com

TELEPHONE NUMBER: (803) 606-9847

FAX NUMBER: (800) 779-3427

VENDOR NUMBER: 10910

CONTRACT NUMBER: C12026-06/27/12S

EFFECTIVE DATE: August 1, 2012

EXPIRATION DATE: July 31, 2017

CONTRACT TERM: 1 year with option to extend four (4) additional 1-year periods

DELIVERY: As Required

TERMS: Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

|                     |            |                   |
|---------------------|------------|-------------------|
| <b>DESCRIPTION:</b> | <b>U/M</b> | <b>UNIT PRICE</b> |
|---------------------|------------|-------------------|

**SCHEDULE OF CHARGES:**

Lot A:

|     |    |                            |          |
|-----|----|----------------------------|----------|
| 01  | ea | 175 KW Annual/Preventative | \$372.49 |
| 02  | ea | 150 KW Annual/Preventative | \$338.86 |
| 03  | ea | 60 KW Annual/Preventative  | \$204.10 |
| 04  | ea | 40 KW Annual/Preventative  | \$127.21 |
| 05  | ea | 15 KW Annual/Preventative  | \$138.16 |
| 06  | ea | 13 KW Annual/Preventative  | \$125.00 |
| 07  | ea | 10 KW Annual/Preventative  | \$127.55 |
| 08  | ea | 8 KW Annual/Preventative   | \$120.00 |
| 09  | ea | 5 KW Annual/Preventative   | \$110.00 |
| 10  | ea | 35 KW Annual/Preventative  | \$125.00 |
| 11. | ea | 100 KW Annual/Preventative | \$269.41 |
| 12. | ea | 50 KW Annual/Preventative  | \$234.69 |

Portable Generators

|     |    |                             |          |
|-----|----|-----------------------------|----------|
| 12. | ea | 8 KW Annual/Preventative    | \$130.64 |
| 13. | ea | 17.5 KW Annual/Preventative | \$138.16 |
| 14. | ea | 25 KW Annual/Preventative   | \$127.21 |
| 15. | ea | 20 KW Annual/Preventative   | \$127.21 |

Lot B:

|    |    |                        |                   |
|----|----|------------------------|-------------------|
| 01 | ea | Regular Working Hours  | \$82.00 per hour  |
| 02 | ea | Overtime Working Hours | \$123.00per hour  |
| 03 | ea | Sundays and Holidays   | \$164.00 per hour |
| 04 | ea | Parts Charge           | Cost Price + 5%   |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GLASS REPLACEMENT  
FOR COUNTY VEHICLES**

Contract Period: February 1, 2016 through January 31, 2017

VENDOR: Multiple (see below)  
CONTRACT NUMBER: 2016-IFB-31  
EFFECTIVE DATE: February 1, 2016  
EXPIRATION DATE: January 31, 2021  
CONTRACT TERM: 1 year with option to extend 4 additional 1-year periods  
DELIVERY: As Required  
TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

1. Heavy Equipment glass replacement is not covered under this contract. It is handled on an as needed basis.
2. On site service to include the following locations: Fleet Services, Edmund Landfill and Public Works Compound.

ANGELA M. SEYMOUR      COUNTY OF LEXINGTON  
PROCUREMENT OFFICER    PROCUREMENT OFFICE  
785-8319

SECTION: G

VENDOR:      New Zion Auto Glass LLC  
                 Attn: Chantal Smith  
                 newzionautoglass@yahoo.com  
                 1159 Brown Blvd  
                 Lexington, SC 29073

**Group S1: FRONT WINDSHIELDS ONLY**

|   |          |
|---|----------|
| S1.1 2003 - 2013 Cheverolet 2500 Crew Cab<br>Unit Price (EACH)      | \$155.00 |
| S1.5 2008 - 2013 Ford Crown Vic<br>Unit Price (EACH)                | \$150.00 |
| S1.6 2005 - 2008 Ford F-150 Pickup<br>Unit Price (EACH)             | \$155.00 |
| S1.8 2015 Ford F-150 Pickup<br>Unit Price (EACH)                    | \$350.00 |
| S1.10 2008 - 2010 Ford F250 Crew Cab Pickup<br>Unit Price (EACH)    | \$175.00 |
| S1.13 2008 - 2010 Ford F450 & F550<br>Unit Price (EACH)             | \$175.00 |
| S1.15 2008 - 2012 Ford Escape<br>Unit Price (EACH)                  | \$155.00 |
| S1.16 2013 - 2015 Ford Escape<br>Unit Price (EACH)                  | \$210.00 |
| S1.17 2014 - 2015 Cheverolet Equinox<br>Unit Price (EACH)           | \$220.00 |
| S1.18 2007 - 2014 Ford Van<br>Unit Price (EACH)                     | \$160.00 |
| S1.19 2007 - 2014 Chevrolet Tahoe<br>Unit Price (EACH)              | \$150.00 |
| S1.20 2015 Chevrolet Tahoe<br>Unit Price (EACH)                     | \$235.00 |
| S1.23 2011 - 2014 International 4300 Ambulance<br>Unit Price (EACH) | \$200.00 |
| S1.24 2014 - 2015 Dodge 4500 Ram Ambulance<br>Unit Price (EACH)     | \$180.00 |
| S1.25 2010 - 2013 Dodge Durango<br>Unit Price (EACH)                | \$192.00 |
| S1.26 2009 - 2010 Dodge Charger<br>Unit Price (EACH)                | \$160.00 |
| S1.28 2008 - 2013 Chevrolet Impala<br>Unit Price (EACH)             | \$160.00 |
| S1.29 2014 - 2015 Chevrolet Impala<br>Unit Price (EACH)             | \$290.00 |



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

|   |          |
|---|----------|
| S1.30 2008 - 2014 Chevrolet 1500 Pickup |          |
| Unit Price (EACH)                       | \$150.00 |
| S1.32 2007 - 2014 Chevrolet Suburban    |          |
| Unit Price (EACH)                       | \$150.00 |
| S1.33 2015 Chevrolet Suburban           |          |
| Unit Price (EACH)                       | \$240.00 |
| S1.35 2011 - 2015 Ford Explorer         |          |
| Unit Price (EACH)                       | \$230.00 |

VENDOR: Binswanger Glass  
Attn: Charlie Beaty  
branch502@binswangerglass.com  
747 Meeting Street  
West Columbia, SC 29169

**Group S1: FRONT WINDSHIELDS ONLY**

|  |          |
|--|----------|
| S1.2 2014 - 2015 Chevrolet 2500 Crew Cab           |          |
| Unit Price (EACH)                                  | \$160.00 |
| **S1.3 2007 - 2010 Chevrolet Trail Blazer (4 Door) |          |
| Unit Price (EACH)                                  | \$160.00 |
| S1.4 2003 - 2014 Chevrolet Van                     |          |
| Unit Price (EACH)                                  | \$175.00 |
| S1.7 2009 - 2014 Ford F-150 Pickup                 |          |
| Unit Price (EACH)                                  | \$170.00 |
| S1.9 2004 - 2007 Ford F-250 Crew Cab Pickup        |          |
| Unit Price (EACH)                                  | \$160.00 |
| S1.11 2011 - 2015 Ford F-250 Crew Cab Pickup       |          |
| Unit Price (EACH)                                  | \$175.00 |
| S1.12 2004 - 2007 Ford F450 & F550                 |          |
| Unit Price (EACH)                                  | \$160.00 |
| S1.14 2011 - 2015 Ford F450 & F550                 |          |
| Unit Price (EACH)                                  | \$175.00 |
| S1.21 2014 - 2015 Ford Taurus                      |          |
| Unit Price (EACH)                                  | \$180.00 |
| S1.22 2012 - 2014 Chevrolet Caprice Patrol         |          |
| Unit Price (EACH)                                  | \$280.00 |
| S1.27 2011 - 2014 Dodge Charger                    |          |
| Unit Price (EACH)                                  | \$195.00 |
| S1.31 2015 Chevrolet 1500 Pickup                   |          |
| Unit Price (EACH)                                  | \$210.00 |
| S1.34 2009 - 2010 Ford Explorer                    |          |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

|                   |          |
|-------------------|----------|
| Unit Price (EACH) | \$150.00 |
|-------------------|----------|

2011-2012= \$240.00

2013-2015 will likely require  
side moldings = \$440.00  
(windshield + 2 moldings)

Comment

S1.36 Star Chip Windshield Repair 1st Chip

|                   |         |
|-------------------|---------|
| Unit Price (EACH) | \$21.95 |
|-------------------|---------|

S1.37 Additional Chip Repair Cost

|                   |         |
|-------------------|---------|
| Unit Price (EACH) | \$21.95 |
|-------------------|---------|

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GPS DEVICES AND WEB BASED MONITORING SOFTWARE**

Contract Period: November 1, 2013 through October 31, 2016

VENDOR: Virtual Fleet Supervisor  
CONTACT PERSON: David Walloch  
TELEPHONE NUMBER: 800-746-5170 ext. 302  
VENDOR NUMBER: @00029958  
CONTRACT NUMBER: B14003-07/30/13K  
EFFECTIVE DATE: November 1, 2013  
FINAL EXPIRATION DATE: October 31, 2018  
CONTRACT TERM: Three (3) years with option to renew two (2) additional one (1) year periods.  
DELIVERY: 3 days  
TERMS: Net 30 days  
SPECIAL INSTRUCTIONS: N/A

| Item | Qty | U/M      | Description   | Unit Cost |
|------|-----|----------|---|-----------|
| 1    | 1   | Unit     | GPS hardware unit to include activation               | \$106.50  |
| 2    | 1   | Unit/Mo. | Monthly monitoring and warranty support for 12 months | \$18.95   |

**OPTIONS**

|   |   |      |  |        |
|---|---|------|--|--------|
| 1 | 1 | Unit | GPS upgrade to report vehicle location if battery is removed | \$0.00 |
| 2 | 1 | Unit | GPS upgrade for towing notification alert                    | N/A    |
| 3 | 1 | Unit | GPS upgrade to provide Geo-Fence notification alert          | \$0.00 |
| 4 | 1 | Unit | GPS upgrade for 90 second interval reporting frequency       | N/A    |
| 5 | 1 | Unit | GPS upgrade for 60 second interval reporting frequency       | \$0.00 |

|   |   |          |  |         |
|---|---|----------|--|---------|
| 6 | 1 | Unit     | GPS upgrade for 30 second interval reporting frequency           | N/A     |
| 7 | 1 | Unit     | GPS upgrade for 10 second interval reporting frequency           | N/A     |
| 8 | 1 | Unit/Mo. | Monthly monitoring and warranty support for additional 24 months | \$18.95 |
| 9 | 1 | Year     | Maximum annual rate increase after 3 year period                 | 10%     |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GRANULAR FLOCCULANT FOR SWM**

Contract Period: November 1, 2015 through October 31, 2018

VENDOR: Carolina Fresh Farms  
1103 Banks Mills Road  
Aiken, SC 29803

CONTACT PERSON: Jason Grey

TELEPHONE NUMBER: 803-649-4512

FAX NUMBER: 803-649-4514

VENDOR NUMBER: @00029822

CONTRACT NUMBER: 2016-IFB-21

EFFECTIVE DATE: November 1, 2015

EXPIRATION DATE: October 31, 2020

CONTRACT TERM: Three (3) years with option to renew two (2) additional one (1) year periods.

DELIVERY: 3-5 Days ARO

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

| <b><u>DESCRIPTION</u></b> | <b><u>U/M</u></b>                     | <b><u>UNIT PRICE</u></b> |
|---------------------------|---------------------------------------|--------------------------|
| <b>Flocculant 06</b>      | <b>50 lb Bag<br/>(42 Bags/Pallet)</b> | <b>\$99.33</b>           |

**Minimum Quantity Per Shipment: 252 Bags (6 Pallets)**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GROUNDS MAINTENANCE FOR ALL LIBRARIES**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Back Place Landscaping, Inc. (DBA US Lawns)  
Dba US Lawns  
P.O. Box 25674  
Columbia, SC 29224

CONTACT PERSON: Joel Sherman

TELEPHONE NUMBER: 803-822-2600

FAX NUMBER: 803-822-2608

VENDOR NUMBER: @00029708

CONTRACT NUMBER: C12017-05/24/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

CONTRACT TERM: One (1) year with option to renew four (4) additional one (1) year periods.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

| DESCRIPTION:  | U/M   | UNIT PRICE |
|---|-------|------------|
| Grounds Maintenance for all Libraries in Lexington County | Month | \$3,420.00 |

**Locations to include:**

|                            |                                  |
|----------------------------|----------------------------------|
| Batesburg/Leesville Branch | Gilbert-Summit Branch            |
| Cayce-West Columbia Branch | Irmo Branch                      |
| Chapin Branch              | Lexington Main Branch            |
| Pelion Branch              | Swansea Branch                   |
| Gaston Branch              | South Congaree/Pine Ridge Branch |

REVISED: 4/9/15

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HAZARDOUS/INFECTIOUS MEDICAL WASTE**

Contract Period: November 1, 2015 through October 31, 2016

VENDOR: Stericycle, LLC.  
PO Box 1751  
Mt. Pleasant, SC 29465

CONTACT PERSON: Trish Bystrek

E-MAIL ADDRESS: PBystrek@STERICYCLE.com

TELEPHONE NUMBER: 615-224-8085

FAX NUMBER: 800-526-9181

VENDOR NUMBER: @00029500

CONTRACT NUMBER: C12003-08/30/11S

EFFECTIVE DATE: November 1, 2011

EXPIRATION DATE: October 31, 2016

CONTRACT TERM: One (1) year with the option to extend four (4) additional one (1) year periods

DELIVERY: N/A

TERMS: Net 30

| DESCRIPTION: |       |   | UNIT PRICE |
|--------------|-------|---|------------|
| 01           | Pound | Hazardous Medical Waste Pickup                        | \$.485     |
| 02           | Each  | Transporting Containers 18" X 18" X 24"<br>Corrugated | \$0.00     |
| 03           | Each  | Liners  | \$0.00     |
| 04           | Each  | Labels  | \$0.00     |
| 05           | Each  | Tape, 2" Packaging                                    | \$0.00     |
| 06           | Each  | Tape Dispenser  | \$0.00     |
| 07           | Each  | 3 mil red plastic bag                                 | \$0.00     |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HEALTH CARE SERVICES  
LEXINGTON COUNTY DETENTION CENTER**

Contract Period: July 1, 2013 through June 30, 2016

VENDOR: Correct Care Solutions  
3343 Perimeter Hill Drive, Suite 300  
Nashville, TN 37211

VENDOR NUMBER: @00027881

CONTACT PERSON: Patrick Cummiskey

E-MAIL ADDRESS: pcummiskey@correctcaresolutions.com

CONTACT NUMBER: 1-800-592-2974

FAX NUMBER: 615-324-5731

CONTRACT NUMBER: P13006-03/21/13S

EFFECTIVE DATE: July 1, 2013

EXPIRATION DATE: June 30, 2018

CONTRACT TERM: Three years with option to extend two additional one year periods.

TERMS: Net 30

SPECIAL INSTRUCTIONS: CPI Increases after year 3

COSTS: Excess ADP



**EXHIBIT "A"*****1. Cost/Fee Schedule***

|        | <i>Base ADP</i> | <i>Annual<br/>Price</i> | <i>Per Month</i> | <i>Excess ADP<br/>Per Diem Charge</i> |
|--------|-----------------|-------------------------|------------------|---------------------------------------|
| Year 1 | 750 - 800       | <u>\$2,515,057</u>      | <u>\$209,588</u> | <u>\$1.35</u>                         |
| Year 2 | 750 - 800       | <u>\$2,573,378</u>      | <u>\$214,448</u> | <u>\$1.35</u>                         |
| Year 3 | 800 - 850       | <u>\$2,637,413</u>      | <u>\$219,784</u> | <u>\$1.35</u>                         |
| Year 4 | 850 - 900       | <u>\$2,689,921</u> *    | <u>\$224,160</u> | <u>\$1.35</u>                         |
| Year 5 | 900 - 950       | <u>\$2,743,479</u> *    | <u>\$228,623</u> | <u>\$1.35</u>                         |

*If County / Sheriff prefers a flat cost for years 1-3*

|          | <i>Base ADP</i> | <i>Annual<br/>Price</i> | <i>Per Month</i> | <i>Excess ADP<br/>Per Diem Charge</i> |
|----------|-----------------|-------------------------|------------------|---------------------------------------|
| Year 1-3 | 750 - 850       | <u>\$2,575,282.63</u>   | <u>\$214,607</u> | <u>\$1.35</u>                         |

***Option 1: Total Cost inclusive of Base Proposal***

The provider will also provide infection control services in regards to the department meeting 29 CFR 1910.1030 (Blood borne pathogen standard) and CDC tuberculosis guidelines. These services will include, but not be limited to, Hepatitis B vaccinations, post exposure follow-up (blood work, counseling, etc.), annual TB testing, screening for respirator use by employees, and maintaining of employee medical records. Such services will be coordinated through the department's infection control officer. The provider will provide all necessary supplies, labor, etc to perform this service with the exception of Hepatitis B vaccine which will be provided by the County. Hepatitis B vaccine will be provided to Sheriff's Department personnel as well as Public Safety Personnel as needed.

|        | <i>Base ADP</i> | <i>Annual<br/>Price</i> | <i>Per Month</i> | <i>Excess ADP<br/>Per Diem Charge</i> |
|--------|-----------------|-------------------------|------------------|---------------------------------------|
| Year 1 | 750 - 800       | <u>\$2,515,057</u>      | <u>\$209,588</u> | <u>\$1.35</u>                         |
| Year 2 | 750 - 800       | <u>\$2,573,378</u>      | <u>\$214,448</u> | <u>\$1.35</u>                         |
| Year 3 | 800 - 850       | <u>\$2,637,413</u>      | <u>\$219,784</u> | <u>\$1.35</u>                         |
| Year 4 | 850 - 900       | <u>\$2,689,921</u> *    | <u>\$224,160</u> | <u>\$1.35</u>                         |
| Year 5 | 900 - 950       | <u>\$2,743,479</u> *    | <u>\$228,623</u> | <u>\$1.35</u>                         |

\*Based on an estimated CPI of 2% annually. Subject to change based on actual Medical CPI.

**Option 2:**

**Mental Health Services: Inclusive of Base Proposal (not inclusive of Option 1)**

Mental Health services should not be included as part of the base proposal, but as an option to the base proposal. If accepted as part of the proposal, the provider shall provide cost for the following:

Mental Health Program to include licensed psychiatrist for not less than thirty-two (32) hours per month for medication and program review, at the Detention Center. Mental Health Counselors for seventy four (74) hours per week at the Detention Center.

|        | <b>Base ADP</b> | <b>Annual<br/>Price</b> | <b>Per Month</b> | <b>Excess ADP<br/>Per Diem Charge</b> |
|--------|-----------------|-------------------------|------------------|---------------------------------------|
| Year 1 | 750 - 800       | <u>\$2,818,741</u>      | <u>\$234,895</u> | <u>\$1.35</u>                         |
| Year 2 | 750 - 800       | <u>\$2,884,138</u>      | <u>\$240,345</u> | <u>\$1.35</u>                         |
| Year 3 | 800 - 850       | <u>\$2,955,413</u>      | <u>\$246,284</u> | <u>\$1.35</u>                         |
| Year 4 | 850 - 900       | <u>\$3,054,281</u> *    | <u>\$254,523</u> | <u>\$1.35</u>                         |
| Year 5 | 900 - 950       | <u>\$3,115,127</u> *    | <u>\$259,594</u> | <u>\$1.35</u>                         |

*If County / Sheriff prefers a flat cost for years 1-3*

|          | <b>Base ADP</b> | <b>Annual<br/>Price</b> | <b>Per Month</b>    | <b>Excess ADP<br/>Per Diem Charge</b> |
|----------|-----------------|-------------------------|---------------------|---------------------------------------|
| Year 1-3 | 750 - 850       | <u>\$2,886,097</u>      | <u>\$240,508.08</u> | <u>\$1.35</u>                         |

\*Based on an estimated CPI of 2% annually. Subject to change based on actual Medical CPI.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY- OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HEALTH AND DENTAL INSURANCE - EMPLOYEE  
(EMPLOYEE WELFARE BENEFIT PLAN)**

Contract Period: January 1, 2016 - December 31, 2016

|                      |  |
|----------------------|--|
| CONTRACTOR:          | Planned Administrators, Inc.<br>Blue Cross and Blue Shield of South Carolina |
| CONTACT PERSON:      | Jennifer Hilton  |
| E-MAIL ADDRESS:      | jhilton@paisc.com  |
| TELEPHONE NUMBER:    | (803) 462-3127   |
| VENDOR NUMBER:       | N/A  |
| CONTRACT NUMBER:     | P11002-02/28/11S   |
| EFFECTIVE DATE:      | January 1, 2012  |
| MAX EXPIRATION DATE: | December 31, 2017  |
| CONTRACT TERM:       | Three (3) Years with and additional (3) optional years.                      |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS**

Contract Period: September 1, 2015 – August 31, 2016

CONTRACTOR: Ecoflo, Inc.  
2750 Patterson Street  
Greensboro, NC, 27407

CONTACT PERSON: Pat Grogan

E-MAIL ADDRESS: [pgrogan@ecoflo.com](mailto:pgrogan@ecoflo.com)

TELEPHONE NUMBER: (336)706-0099

VENDOR NUMBER: (TBD)

CONTRACT NUMBER: C15005-08/12/14S

EFFECTIVE DATE: September 1, 2014

MAXIMUM EXPIRATION DATE: August 31, 2019

CONTRACT TERM: One year with option to renew four (4) additional one year terms

**SCHEDULE OF CHARGES:**

| <b><u>Item</u></b> | <b><u>U/M</u></b> | <b><u>Description</u></b> | <b><u>Unit Total</u></b> |
|--------------------|-------------------|---------------------------|--------------------------|
| 1                  | LB                | Greases, Wax, & Cleaners  | \$0.38                   |
| 2                  | LB                | Cleaners & Pool Chemicals | \$3.24                   |
| 3                  | LB                | Caustics                  | \$0.38                   |
| 4                  | GAL               | Insecticides/Herbicides   | \$0.81                   |
| 5                  | LB                | Alkaline                  | \$0.81                   |
| 6                  | EA                | Fluorescent Light Tubes   | \$0.81                   |
| 7                  | LB                | Flammable Aerosols        | \$1.19                   |
| 8                  | EA                | Fire Extinguishers        | \$5.00                   |
| 9                  | EA                | Acid and Base Waste       | \$2.15                   |
| 10                 | LB                | Mercury                   | \$1.25                   |
| 11                 | LB                | PCB Ballasts              | \$0.81                   |
| 12                 | LB                | Li                        | \$0.81                   |
| 13                 | LB                | Ni-CD                     | \$0.81                   |
| 14                 | LB                | NiMH                      | \$0.81                   |
| 15                 | LB                | Oil Paint                 | \$0.35                   |
| 16                 | LB                | Latex Paint               | \$0.25                   |
| 17                 | EA                | Unknowns                  | \$3.25                   |
| 18                 | LOT               | Mobilization              | \$3,980.00               |
| 19                 | LOT               | Transportation            | No Charge                |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

### CONTRACT FOR HOT MIX ASPHALT

Contract Period: February 1, 2016 – January 31, 2017

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C15015-12/18/14S

EFFECTIVE DATE: February 1, 2015

EXPIRATION DATE: January 31, 2020

CONTRACT TERM: One (1) year with the option to extend four (4) additional one (1) year periods.

DELIVERY: Pick Up by County Vehicles Only

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

The formula is as follows:

***Base price (+) [Liquid Asphalt Index (x) Per Ton Factor] (=) Total Price***

**Definitions:**

Base Price – price of asphalt less current liquid price

Liquid Asphalt – SCDOT first of the month liquid asphalt price

Liquid Asphalt Index – Liquid Asphalt times (x) 0.01

Per Ton Factor – plant cost of liquid asphalt

***Example:***

Base Price plus (+) Liquid Asphalt Index times (x) Per Ton Factor equals (=) **Total Price**

\$50.00 + (\$348.75 x 0.01) x \$6.00 = \$70.93

\$50.00 + (\$3.4875) x \$6.00 = \$70.93

\$50.00 + \$20.93 = \$70.93

**Base Price** – Determined by vendor in bid

**Per Ton Factor** – Determined by vendor in bid

County will take the above two prices and look up the Liquid Asphalt price from SCDOT and adjust the price monthly accordingly. The website to gather the SCDOT pricing information is:

[http://www.scdot.org/doing/Fuel and AC Index Spreadsheet.xls](http://www.scdot.org/doing/Fuel_and_AC_Index_Spreadsheet.xls).

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**EXHIBIT A**

*Price will be determined by the formula illustrated in the bid document. The total price may fluctuate monthly pending South Carolina Department of Transportation liquid asphalt index price.*

**VENDOR:**

#16610 C.R. JACKSON, INC.  
ATTN: KAREN JACKSON (KJackson@crjackson.com)  
PO BOX 8023  
COLUMBIA, SC 29202  
(803) 750-6070

**VENDOR:**

#12845 SLOAN CONSTRUCTION COMPANY  
ATTN: WENDY THOMPSON (thompsonw@sloancc.net)  
PO BOX 1957  
COLUMBIA, SC 29202  
(803) 376-1240

**VENDOR:**

#14580 THE LANE CONSTRUCTION CORPORATION  
ATTN: MICHAEL MURDAUGH (mmurdaugh@laneconstruct.com)  
PO BOX 3846  
WEST COLUMBIA, SC 29171

| Vendor's Name                 | Surface<br>Course Type<br>B | Surface<br>Course Type<br>C | Surface<br>Course<br>Type E | Intermediate<br>Course Type<br>B | Intermediate<br>Course Type<br>C | Asphalt Base<br>Course Type<br>B |
|-------------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------------------|----------------------------------|----------------------------------|
| CR Jackson, Inc.              | \$62.94                     | \$62.94                     | \$65.15                     | \$58.12                          | \$58.12                          | N/A                              |
| Lane Construction             | \$61.14                     | \$59.14                     | \$58.15                     | \$62.14                          | \$59.14                          | \$60.14                          |
| Sloan Construction<br>Company | \$69.00                     | \$69.00                     | \$69.00                     | \$69.00                          | \$69.00                          | \$69.00                          |

JEFFREY A. HYDE  
PROCUREMENT OFFICER  
785-8107

COUNTY- OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HRA & HSA ADMINISTRATION**

Contract Period: October 1, 2013 – September 30, 2016

|                      |  |
|----------------------|--|
| CONTRACTOR:          | Eflexgroup, Inc.<br>2749 Ski Lane<br>Madison, WI 53713 |
| CONTACT PERSON:      | Lori Bozacki   |
| E-MAIL ADDRESS:      | lori.bozacki@eflexgroup.com                            |
| TELEPHONE NUMBER:    | (877) 933-3539 ext 142                                 |
| VENDOR NUMBER:       | N/A  |
| CONTRACT NUMBER:     | P13009-04/26/13H                                       |
| EFFECTIVE DATE:      | October 1, 2013  |
| MAX EXPIRATION DATE: | Open Ended   |
| CONTRACT TERM:       | Three (3) Years with optional one (1) year period.     |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HYGIENE KITS - INMATES**

Contract Period: April 23, 2016 through April 22, 2017

VENDOR: Bob Barker Company, Inc.  
134 North Main Street  
Fuquay-Varina, NC 27526

CONTACT PERSON: ~~Tina Morgan~~ (Talia Rosario)

TELEPHONE NUMBER: (800) 334-9880

FAX NUMBER: (800) 322-7537

VENDOR NUMBER: 10265

CONTRACT NUMBER: C12023-04/03/12B

EFFECTIVE DATE: April 23, 2012

FINAL EXPIRATION: April 22, 2017

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

| DESCRIPTION:  | U/M  | UNIT PRICE    |
|---|------|---------------|
| Inmate Hygiene Kits to include:                             | each | <b>\$0.57</b> |
| One - <del>.5 oz soap</del> <b>1.5 oz. soap (Unwrapped)</b> |      |               |
| One – 3” to 3 ½” Security Thumbprint Toothbrush             |      |               |
| One - .5 oz deodorant                                       |      |               |
| One - 5" black comb   |      |               |
| One - .85 oz toothpaste                                     |      |               |

REVISED 3/5/15



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

### CONTRACT FOR INDIGENT CREMATIONS

Contract Period: October 14, 2015 – October 13, 2016

CONTRACTOR: Barr-Price Funeral Home  
PO Box 3546  
Batesburg-Leesville, SC 29070

CONTACT PERSON: Landis Price

E-MAIL ADDRESS: barrprice@msn.com

TELEPHONE NUMBER: (803) 532-4411

FAX NUMBER: (803) 532-0408

VENDOR NUMBER: @00028244

CONTRACT NUMBER: C12004-09/14/11S

EFFECTIVE DATE: October 14, 2011

MAXIMUM EXPIRATION DATE: October 13, 2016

CONTRACT TERM: One year with option to renew four (4) additional one year terms

TERMS: Net 30

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

|    |      |   |          |
|----|------|---|----------|
| 01 | each | The vendor shall be is responsible for originating a death certificate, having it signed before the cremation can be done, and delivering the cremations back to the Coroner's office. No body preparation will be necessary. Service to be completed in a timely manner after the County of Lexington has done everything possible to find a next of kin or get the next of kin to sign the deceased over to the Coroner's office. | \$300.00 |
|----|------|---|----------|

(Added 9/15/13)

|    |      |  |                |
|----|------|--|----------------|
| 02 | each | <i>Certificate of Death - Per Individual</i> | <i>\$25.00</i> |
|----|------|--|----------------|

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR INMATE PHONE SYSTEM & VIDEO VISITATION**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Securus Technologies  
14651 Dallas Parkway, Suite 600  
Dallas, TX 75254  
Eric Jones  
704-245-4796

CONTRACT NUMBER: P12003-04/16/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

CONTRACT TERM: 3 year with option to extend 2 additional 1 year periods

**SPECIAL INSTRUCTIONS:**

Option 1:  
Commissions for collect, prepaid, and debit calling **81%**  
Utilizing current telephones **81%**  
Calling rates:

| Call Type            | Collect       |                    | Prepaid Collect |                   |
|----------------------|---------------|--------------------|-----------------|-------------------|
|                      | Surcharge     | Per Minute         | Surcharge       | Per Minute        |
| Local                | \$1.65        | \$0.00             | \$1.65          | \$0.00            |
| Intralata/Intrastate | \$1.25        | \$D-.33E-.16 W-.16 | \$1.25          | D-.33 E-.16 W-.16 |
| Interlata/Intrastate | \$3.95        | \$0.55             | \$3.95          | \$0.55            |
| Interlata/Interstate | <b>\$0.00</b> | <b>\$0.25</b>      | <b>\$0.00</b>   | <b>\$0.21</b>     |

REVISED: 02/11/14

**Video Visitation:**

After the end of year one, Securus will pay 20% commission on video visitation.  
Securus will provide up to 54 units based on utilization but will install 34 units to begin with within 60 days from complete contract execution. (Providing no wiring/electrical issues)  
Up to eight (8) Public Defenders will have access to free video visitation visits Monday-Friday from 8:00am-5:00pm.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR INSTITUTIONAL LINENS FOR DETENTION CENTER**

Contract Period: March 15, 2016 through March 14, 2017

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: 2015-IFB-3  
EFFECTIVE DATE: March 15, 2015  
EXPIRATION DATE: March 14, 2020  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
SPECIAL INSTRUCTIONS:

@00024128 Charm-Tex  
1618 Coney Island Avenue  
Brooklyn, NY 11230  
Attn: Stan Danzger  
718-252-8100  
Fax: 718-258-8303

| <u>ITEM #</u> | <u>U/M</u> | <u>DESCRIPTION:</u>  | <u>UNIT PRICE</u> |
|---------------|------------|--|-------------------|
| P1.2          | Dozen      | Towel, Navy, 100% Cotton, 20x40, 6 lbs./doz.   | \$19.90           |
| P1.4          | Dozen      | Wash Cloth, Navy, 100% Cotton, 12x12, 1 lb./doz.   | \$3.90            |
| P1.5          | Each       | Sheets, Brown, 54x90, 50% Cotton/50% Polyester,<br>130 Thread Count  | \$3.158           |
| P1.6          | Each       | Sheets, Navy, 54x90, 50% Cotton/50% Polyester,<br>130 Thread Count   | \$3.158           |
| P1.7          | Each       | Blanket, 66x90, 55% Polyester, 30% Acrylic, 10%<br>Cotton, 5% Other Fibers, Weight: 4.5 lb. each,<br>Hemmed All Four (4) Sides, Woven: Broken Twill,<br>Color: Gray Background, Light Blue Lines | \$5.18            |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

@0002370

Tabb Textile Company, Inc.  
511 Pleasant Drive  
Opelika, AL 36801  
Attn: Alan Fenster  
334-745-6762  
Fax: 334-745-2377

| <u>ITEM #</u> | <u>U/M</u> | <u>DESCRIPTION:</u>                                  | <u>UNIT PRICE</u> |
|---------------|------------|--|-------------------|
| P1.1          | Dozen      | Towel, Brown, 100% Cotton, 20x40,<br>6 lbs./doz.     | \$18.00           |
| P1.3          | Dozen      | Wash Cloth, Brown, 100% Cotton, 12x12,<br>1 lb./doz. | \$3.50            |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR ADMINISTRATION OF  
IRS SECTION 125 INSURANCE PLAN**

Contract Period: January 1, 2016 - December 31, 2016

CONTRACTOR: Colonial Life & Accident  
CONTACT PERSON: Carey Adamson  
E-MAIL ADDRESS: carey.adamson@coloniallife.com  
TELEPHONE NUMBER: (803) 206-1444  
FAX NUMBER: (803) 781-2296  
CONTRACT NUMBER: P09015-07/15/09S  
EFFECTIVE DATE: January 1, 2010  
MAXIMUM EXPIRATION DATE: December 31, 2016  
CONTRACT TERM: 5 years with option to renew for 2 additional year terms

**PRODUCTS AVAILABLE:**

- Term Life Insurance - Sun Life
- Vision - Superior Services
- Accident Insurance - Colonial Life
- Cancer policy with specified disease rider - Colonial life
- Voluntary indemnity plan - Colonial Life
- Flexible spending accounts for medical expenses and dependent care - Ameriflex
- Personal Short Term Disability - Colonial Life
- Long Term Disability -
- Guaranteed Issue/Guaranteed Rate Portable Universal Life Insurance - Colonial Life
- Term Life Alternative Insurance Plan - Colonial Life
- Long Term Care - John Hancock

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: J

**CONTRACT FOR JANITORIAL SERVICES FOR SOLID WASTE MANAGEMENT**

Contract Period: October 15, 2015 thru October 14, 2016

VENDOR: Goodwill Industries  
115 Haywood Road  
Greenville, SC 29607

CONTACT PERSON: James Wise

TELEPHONE NUMBER: 864-483-0081

E-MAIL INFORMATION: jwise@goodwillsc.org

VENDOR NUMBER: @00029862

CONTRACT NUMBER: C13001-08/21/12S

EFFECTIVE DATE: October 15, 2012

EXPIRATION DATE: October 14, 2017

CONTRACT TERM: One (1) year with option to extend four (4) additional one year periods.

DELIVERY: 30 days after receipt of order

TERMS: Net 30

**DESCRIPTION:**

**UNIT PRICE**

**LOT A**

|    |         |   |          |
|----|---------|---|----------|
| 1. | Monthly | Janitorial Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications | \$105.83 |
|----|---------|---|----------|

**LOT B**

|    |           |  |          |
|----|-----------|--|----------|
| 2. | Quarterly | Janitorial Waxing Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications | \$173.80 |
|----|-----------|--|----------|

**LOT C**

|    |         |  |        |
|----|---------|--|--------|
| 3. | Monthly | Carpet Cleaning for the Training Center at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications. | 209.52 |
|----|---------|--|--------|

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: J

### CONTRACT FOR JANITORIAL SUPPLIES

Contract Period: April 25, 2016 thru April 24, 2017

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C14015-01/29/14K  
EFFECTIVE DATE: April 25, 2014  
EXPIRATION DATE: April 24, 2019  
CONTRACT TERM: 1 year with option to extend 4 additional one-year periods  
DELIVERY: 3-7 calendar days

#### DESCRIPTION:

#### UNIT PRICE

Genesis II. (#21126)  
PO Box 11226, Rock Hill, SC 29731  
Contact: William Cox  
Phone: 803-328-6633

|  |                      |
|--|----------------------|
| 4. Cleaner, Surface, Aerosol, 20 oz. can             | \$1.52 each per can  |
| 6. Deodorant Block, Toilet Bowl, 12-4 oz. Blocks/Box | \$5.98 each per box  |
| 13. Soap, Hand, Liquid, Bag in Box, 800 ml           | \$1.975 each per box |

DELETED: 4/13/15

KAMO Manufacturing Company, Inc. (#11620)  
1326 Reynolds Street, Augusta, GA 30901  
Contact: Alex Donwen  
Phone: 706-724-1488

|  |                     |
|--|---------------------|
| 1. Air Freshener, Aerosol, 15 oz. can                            | \$1.85 each per can |
| 4. Cleaner, Surface, Aerosol, 20 oz. can                         | \$1.53 each per can |
| ADDED: 4/13/15   |                     |
| 8. Disinfectant/Deodorizer, Aerosol, 16.5 oz. can                | \$1.72 each per can |
| 9. Insecticide, Flying/Crawling Insects, Aerosol,<br>—10 oz. can | \$2.64 each per can |
| 10. Insecticide, Wasp & Hornet, Aerosol, 15 oz. can              | \$2.79 each per can |
| ADDED: 4/13/15   |                     |
| 11. Polish, Furniture, Aerosol, 17 oz. can                       | \$1.99 each per can |
| ADDED: 4/13/15   |                     |
| 13. Soap, Hand, Liquid, Bag in Box, 800 ml                       | \$1.98 each per box |
| ADDED: 4/13/15   |                     |

DELETED: 4/24/16 – The County did not renew these items for an additional year.

**Pyramid Paper Company (@00028328)**  
**6510 North 54<sup>th</sup> Street, Tampa, FL 33610**  
**Contact: Kenneth Miller**  
**Phone: 800-792-2644**

- |   |   |                      |
|---|---|----------------------|
| 6.  | Deodorant Block, Toilet Bowl, 12 4 oz. Blocks/Box | \$6.46 each per box  |
| <del>ADDED: 4/13/15</del>   |   |                      |
| DELETED: 4/24/16 – The County did not renew these items for an additional year. |   |                      |
| 10.   | Insecticide, Wasp & Hornet, Aerosol, 15 oz. can   | \$2.757 each per can |
| 11.   | Polish, Furniture, Aerosol, 17 oz. can            | \$1.98 each per can  |
| DELETED: 4/13/15  |   |                      |

**Smith and Jones Janitorial (@00028480)**  
**1 Biloxi Square, West Columbia, SC 29170**  
**Contact: Norman Asmer**  
**Phone: 803-822-8500**

- |     |                                      |                        |
|-----|--------------------------------------|------------------------|
| 2.  | Cleaner, General Purpose, Pine Base  | \$2.90 each per gallon |
| 5.  | Cleaner, Toilet, Rust & Ring Remover | \$7.00 each per quart  |
| 16. | General Purpose Cleaner              | \$2.99 each per gallon |

**Waper, Inc. (@00026837)**  
**PO Box 2182, West Columbia, SC 29171**  
**Contact: Wayne Skipper**  
**Phone: 803-791-1700**

- |   |  |                           |
|---|--|---------------------------|
| 3A.   | Cleaner, Glass, Gallon                             | \$1.75 each per gallon    |
| 7.  | Deodorant Block, Wall Hanging, 6 24 oz. Blocks/Box | \$20.19 each per box      |
| 14.   | Non-Ammoniated Wax Stripper                        | \$8.25 each per gallon    |
| 15.   | Wax, Floor, High Performance                       | \$43.75 each per 5-gallon |
| 16.   | General Purpose Cleaner                            | \$2.99 each per gallon    |
| DELETED: 4/24/16 – The County did not renew these items for an additional year. |  |                           |



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LADDER TESTING**

Contract Period: April 1, 2016 through March 31, 2017

VENDOR: Safe Industries  
PMB 16  
3504 SC HWY 153  
Greenville, SC 29611

CONTACT PERSON: Taylor Dowling

E-MAIL ADDRESS: [tdowling@safeindustries.com](mailto:tdowling@safeindustries.com)

TELEPHONE NUMBER: (864) 845-7175

VENDOR NUMBER: @00027296

CONTRACT NUMBER: 2015-IFB-8

EFFECTIVE DATE: April 1, 2015

EXPIRATION DATE: March 31, 2020

CONTRACT TERM: 1 year with option to extend four (4) additional 1-year periods

TERMS: 30 Days

**DESCRIPTION:**

Group P1: Additional Supplies

P1.1 Heat Sensor Labels \$2.75

P1.2 Safety Labels, Danger/Angle/Electrical \$5.00

Group S1

S1.1 Annual Ladder Testing Ground Ladders, Estimated Footage,  
2400' \$4,800.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LAMPS, FLASH/STROBE**

Contract Period: August 01, 2015 through July 31, 2016

VENDOR: West Chatham Warning Devices, Inc.  
1330 C Methodist Park Road  
West Columbia, SC 29170

CONTACT PERSON: Denise M. Stewart

E-MAIL ADDRESS: jerrywestchatham@yahoo.com

TELEPHONE NUMBER: 803-520-6637

FAX NUMBER: 803-794-3080

VENDOR NUMBER: @00022505

CONTRACT NUMBER: C14030-06/30/14S

EFFECTIVE DATE: August 1, 2014

EXPIRATION DATE: July 31, 2019

CONTRACT TERM: 1 year with option to extend four (4) additional 1-year periods

DELIVERY: 30 days ARO

TERMS: 30 Days

| DESCRIPTION: |     |  | U/M | UNIT PRICE |
|--------------|-----|--|-----|------------|
| Item         | U/M | Description                                  |     | Unit Total |
| 1            | EA  | LAMP, Flash-tube                             |     | \$32.00    |
| 2            | EA  | LAMP, 508 Liner, Reflector                   |     | \$110.00   |
| 3            | EA  | LAMP, Twist Lock                             |     | \$13.25    |
| 4            | EA  | LAMP, Speaker DRIVER                         |     | \$110.00   |
| 5            | EA  | LAMP, 700 Reflector                          |     | \$74.00    |
| 6            | EA  | LAMP, Speaker DRIVER                         |     | \$128.15   |
| 7            | EA  | LAMP, 508 Red Lens                           |     | \$29.00    |
| 8            | EA  | LAMP, Micro Side Beam                        |     | \$54.00    |
| 9            | EA  | LAMP, TIR3 light                             |     | \$37.50    |
| 10           | EA  | WHE-60R02FRR 600LIN. SUPER-LED FLASH RED     |     | \$95.00    |
| 11           | EA  | WHE-11-582586-001C GRILL FOR SA122DB SPEAKER |     | \$129.00   |
| 12           | EA  | WHE-TURB6ASY 6 LINEAR STROBE/ REF MODULE     |     | \$55.00    |
| 13           | EA  | LIBERTY LIGHT BAR LENSES KIT                 |     | \$110.00   |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDFILL SEEDING MATERIAL**

Contract Period: October 1, 2015 through September 30, 2016

VENDOR: Carolina Fresh Farms  
1103 Banks Mill Road  
Aiken, SC 29803

CONTACT NAME: Samuel J. Grey

E-MAIL ADDRESS: jgray@carolinafreshfarms.com

PHONE NUMBER: (803) 649-4512

VENDOR # @00029822

CONTRACT NUMBER: C14003-08/01/13S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

DELIVERY: N/A

TERMS: Net 30

**EXHIBIT A**

**SCHEDULE OF CHARGES:**

| DESCRIPTION:          | UNIT PRICE |
|-----------------------|------------|
| 1 LB ENVIROPAM        | \$3.10     |
| 2 LB HYDRASORB        | \$3.66     |
| 3 LB HYDRAFIBERS      | \$2.34     |
| 4 LB HF5000 TACK      | \$2.88     |
| 5 LB HYDRATAACK       | \$4.22     |
| 6 GAL QUICKSTAND PLUS | \$26.39    |

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDSCAPING AND PARKING LOT SWEEPING FOR RED BANK  
CROSSING**

Contract Period: March 1, 2015 through February 28, 2016

VENDOR: Cut M Up Lawn Service, LLC.  
128 Inway Drive  
Columbia, SC 29223

CONTACT NAME: Ernest Gooden

E-MAIL ADDRESS: cutmuplandscape@bellsouth.net

PHONE NUMBER: (803) 730-1652

VENDOR # @00030291

CONTRACT NUMBER: C14013-11/27/13S

EFFECTIVE DATE: March 1, 2014

EXPIRATION DATE: February 28, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

TERMS: Net 30

**SCHEDULE OF CHARGES:**

|   |    |     |  |          |            |
|---|----|-----|--|----------|------------|
| 1 | 2  | JOB | Pruning                                    | \$240.00 | \$480.00   |
| 2 | 8  | JOB | Trimming                                   | \$240.00 | \$1,920.00 |
| 3 | 52 | JOB | Litter Pick Up                             |          | Included   |
| 4 | 4  | JOB | Herbicide and pesticide Application        | \$210.00 | \$840.00   |
| 5 | 16 | JOB | Grass cutting and weeding including edging | \$300.00 | \$4,800.00 |
| 6 | 52 | JOB | Parking Lot Sweeping at Red Bank           | \$40.00  | \$2,080.00 |
| 7 | 12 | JOB | Grass Cuttings per year at LRADAC          | \$100.00 | \$1,200.00 |

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDSCAPING SERVICES FOR SAXE GOTHA INDUSTRIAL PARK**

Contract Period: July 1, 2015 through June 30, 2016

|                  |   |
|------------------|---|
| VENDOR:          | WeedWackers Lawn Care<br>331 Johnson's Pond Road<br>Bishopville, SC 29010 |
| CONTACT NAME:    | Robbie English  |
| E-MAIL ADDRESS:  | Mdenglish29010@aol.com  |
| PHONE NUMBER:    | (803) 428-6689  |
| VENDOR #         | @00030450   |
| CONTRACT NUMBER: | C14029-06/18/14S  |
| EFFECTIVE DATE:  | July 1, 2014  |
| EXPIRATION DATE: | June 30, 2019   |
| CONTRACT TERM:   | One (1) year with option to extend four (4) additional 1-year periods     |
| TERMS:           | Net 30  |

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**SCHEDULE OF CHARGES:**

**Base Bid Before Completed Work in October 2014**

| Item | Qty | U/M | Description                                  | Unit Total |
|------|-----|-----|--|------------|
| 1    | 6   | EA  | Grass Cutting                                | \$48.00    |
| 2    | 6   | EA  | Mowing Right-of-Ways                         | \$79.00    |
| 3    | 3   | MO  | Pruning                                      | \$104.16   |
| 4    | 3   | MO  | Weeding                                      | \$125.00   |
| 5    | 3   | MO  | Fertilizer/Pesticide applications            | \$43.75    |
| 6    | 3   | MO  | Trimming                                     | \$140.00   |
| 7    | 3   | MO  | Herbicide Applications                       | \$ 20.33   |
| 8    | 1   | EA  | Mowing of detention areas in spring and fall | \$145.00   |
| 9    | 1   | EA  | Pine Straw                                   | \$2,070.00 |

**Base Bid After Completed Work in October 2014**

|   |    |    |  |            |
|---|----|----|--|------------|
| 1 | 10 | EA | Grass Cutting                                | \$48.00    |
| 2 | 10 | EA | Mowing Right-of-Ways                         | \$119.00   |
| 3 | 9  | MO | Pruning                                      | \$104.16   |
| 4 | 9  | MO | Weeding                                      | \$125.00   |
| 5 | 9  | MO | Fertilizer/Pesticide applications            | \$43.75    |
| 6 | 8  | MO | Trimming                                     | \$345.00   |
| 7 | 2  | MO | Herbicide Applications                       | \$20.83    |
| 8 | 1  | EA | Mowing of detention areas in spring and fall | \$145.00   |
| 9 | 1  | EA | Pine Straw                                   | \$2,625.00 |

**Options**

|   |   |    |                                     |            |
|---|---|----|-------------------------------------|------------|
| 1 | 8 | EA | Grass Cutting – Additional requests | \$167.00   |
| 2 | 1 | EA | Mulch - hardwood                    | \$4,125.00 |
| 3 | 1 | EA | Additional application pine straw   | \$2,625.00 |
| 4 | 1 | EA | Ooze Tubes                          | \$24.50    |

KAY KEISLER  
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785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDSCAPING SUPPLIES**

Contract Period: May 1, 2016 through April 30, 2017

VENDOR: Multiple Vendors

CONTRACT NUMBER: 2015-IFB-10

EFFECTIVE DATE: May 01, 2015

EXPIRATION DATE: April 30, 2018

CONTRACT TERM: One (1) year with option to extend two (2) additional one (1) year periods

DELIVERY: 2-10 Days

TERMS: Net 30

SPECIAL INSTRUCTIONS: Seeds shall be individually packaged or bagged and tagged to show name of seed, net weight origin percentage of germination or purity, lot number and any other information required by the Department of Agriculture.

Vendor: Delta Landscape Supply of Georgia Inc.  
(# 10962) 4025 Steve Reynolds Boulevard, Suite 106  
Norcross, GA 30093  
Phone: 800-347-7806  
Fax: 770-448-7806

|                 | DESCRIPTION   | U/M           | UNIT PRICE         |
|-----------------|---|---------------|--------------------|
| <del>P1.1</del> | <del>Annual Rye Grass, 50 lbs/bag</del>             | <del>LB</del> | <del>\$ 0.42</del> |
| P1.4            | Brown-Top Millet, 50 lbs/bag                        | LB            | \$ 0.50            |
| P1.5            | Mulch, Hydro Green, Standard, Pro Wood, 50 lbs/bale | LB            | \$10.75            |
| P1.6            | Mulch, Hydro, Red, Eco Fiber, 50 lbs/bale           | BALE          | \$14.00            |
| <del>P1.9</del> | <del>Bahia Grass, Pensacola, 50 lbs/bag</del>       | <del>LB</del> | <del>\$ 1.24</del> |

REMOVED: 4/30/16

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

(# 14837)

Pennington Seed, Inc  
1236 Eden Street  
Columbia, SC 29201  
Phone: 706-752-4301  
Fax: 706-342-1030

|       | <b>DESCRIPTION</b>                                | <b>U/M</b> | <b>UNIT PRICE</b> |
|-------|---|------------|-------------------|
| P1.2  | Bermuda, Hulled, Sahara<br>Hulled Pk.             | LB         | \$3.35            |
| P1.3  | Bermuda, Unhulled, Sahara<br>Unhulled Pk.         | LB         | \$2.50            |
| P1.7  | Curlex 3 Revegetation Matting<br>8'x50' (44.4 sy) | ROLL       | \$40.00           |
| P1.8  | Sediment Logs, 12" x 10"                          | EACH       | \$16.00           |
| P1.10 | Sod Staples, 6", 1000/Box                         | BOX        | \$22.00           |
| P1.11 | Sod Staples, 8", 500/Box                          | BOX        | \$22.00           |



ANGELA M. SEYMOUR  
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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LEAD BASED PAINT CONSULTING SERVICES**

Contract Period: June 15, 2015 through June 14, 2016

VENDOR: Roy Consulting Group  
9823 Balmoral Circle  
Charlotte, NC 28210

CONTACT PERSON: Jim Roy

E-MAIL ADDRESS: TRoy@royconsultinggroup.com

TELEPHONE NUMBER: (704) 968-4111

VENDOR NUMBER: @00028584

CONTRACT NUMBER: PQ09009-02/18/09S

EFFECTIVE DATE: June 15, 2009

EXPIRATION DATE: Open Ended

CONTRACT TERM: One year

DELIVERY: N/A

TERMS: Net 30

**SCHEDULE OF CHARGES:**

- |  |                 |
|--|-----------------|
| 1. Inspection of affected units for lead-based paint hazards   | \$225.00        |
| 2. Preparation of a Risk Assessment Evaluation identifying and detailing lead level reading for painted surfaces within the limit. | \$175.00        |
| 3. Identification of lead-based paint hazards that require interim controls.   | \$0.00          |
| 4. Paint testing of surfaces to be disturbed during rehabilitation.  | \$0.00          |
| 5. Preparation of work write-ups and cost estimates covering the lead hazard stabilization.  | \$125.00        |
| 6. Coordination with housing rehabilitation staff to determine rehabilitation approach.  | \$0.00          |
| 7. Clearance of unit.  | \$300.00        |
| 8. Training to contractors regarding lead safe work practices  | \$150.00/worker |

KAY KEISLER  
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785-8166

COUNTY OF LEXINGTON  
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SECTION: L

**CONTRACT FOR LINEN SERVICES FOR EMS**

Contract Period: September 1, 2015 through August 31, 2016

|                       |   |
|-----------------------|---|
| VENDOR:               | Hospital Services, Inc.<br>P O Box 9326<br>Columbia, SC 29290 |
| CONTACT PERSON:       | James Thompson  |
| TELEPHONE NUMBER:     | (803)776-7856   |
| FAX NUMBER:           | (803)776-7858   |
| VENDOR NUMBER:        | 14109   |
| CONTRACT NUMBER:      | C01028-06/21/01F  |
| EFFECTIVE DATE:       | September 1, 2001   |
| EXPIRATION DATE:      | Open - Ended  |
| DELIVERY:             | As required   |
| TERMS:                | Net 30  |
| SPECIAL INSTRUCTIONS: | This is a sole source contract.                               |

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785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

| DESCRIPTION:   | U/M  | UNIT PRICE |
|--|------|------------|
| 1. Pillow Cases  | Each | \$0.20     |
| 2. Contour Sheets  | Each | \$0.79     |
| 3. Top Sheets  | Each | \$0.79     |
| 4. Bath Towels   | Each | \$0.54     |
| 5. Wash Cloths   | Each | \$0.06     |
| 6. Thermal Blankets                                      | Each | \$2.71     |
| 7. OR Towels   | Each | \$0.32     |
| 8. Linen Bags  | Each | \$0.42     |
| 9. Unscheduled, emergency delivery charges               |      | n/c        |
| 10. Replacement costs for lost or damaged linen products |      |            |
| a. Contour sheets  |      | n/c        |
| b. Top sheets  |      | n/c        |
| c. Thermal blankets                                      |      | n/c        |
| d. Pillow cases  |      | n/c        |
| e. Bath towels   |      | n/c        |
| f. Wash clothes  |      | n/c        |
| g. Linen bags  |      | n/c        |
| h. OR towels   |      | n/c        |

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

### **CONTRACT FOR LIQUID LAUNDRY DETERGENT**

Contract Period: October 1, 2015 through September 30, 2016

VENDOR: USA Lease, Inc. (dba – USA Supply)  
P.O. Box 3271  
West Columbia, SC 29171

CONTACT PERSON: Randall Edwards

TELEPHONE NUMBER: 269-1588

FAX NUMBER: 796-2960

EMAIL ADDRESS: [randyedwardsusa@gmail.com](mailto:randyedwardsusa@gmail.com)

VENDOR NUMBER: @00028924

CONTRACT NUMBER: 2016-IFB-17

EFFECTIVE DATE: October 1, 2015

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

1. This contract is for the Sheriff's Department only.

| DESCRIPTION:   | U/M  | UNIT PRICE |
|--|------|------------|
| Heavy Duty Liquid Laundry Detergent with De-Odorizers,<br>Oxygen Bleach and Fabric Fresheners for Institutional Laundering,<br>15 Gallon Pail, (\$11.99 per gallon)<br>Product Number: OxySuds OS-15G. | Pail | \$179.85   |

Delivery: 2 days ARO

ANGELA M. SEYMOUR  
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785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**CONTRACT FOR MATTRESSES - INSTITUTIONAL**

Contract Period: September 1, 2015 to August 31, 2016

VENDOR: Bob Barker Company, Inc.  
134 North Main Street  
Fuquay-Varina, NC 27526

CONTACT PERSON: Tina Morgan

TELEPHONE NUMBER: (800) 334-9880

FAX NUMBER: (800) 322-7537

VENDOR NUMBER: 10265

CONTRACT NUMBER: C13021-06/19/13S

EFFECTIVE DATE: September 1, 2013

EXPIRATION DATE: August 31, 2018

CONTRACT TERM: One (1) year with the option to extend four (4.) additional years

DELIVERY: 3 – 10 Business Days

TERMS: Net 30

SPECIAL INSTRUCTIONS:

| DESCRIPTION:  | U/M | UNIT PRICE |
|---|-----|------------|
| 01. Mattresses polyester 25 x 75 x 4<br>Mfg: Bob Barker<br>Mdl/Stk#: PJM25754 |     | \$24.49 ea |

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785-8166

COUNTY OF LEXINGTON  
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SECTION: M

**CONTRACT FOR MATTRESSES – RECYCLING SERVICES  
(COLLECTION, HAULING & RECYCLING) TERM CONTRACT**

Contract Period: June 1, 2016 to May 31, 2017

VENDOR: Nine Lives Mattress Recycling  
837 N. Pamplico Hwy.  
Pamplico, SC 29583

CONTACT PERSON: Ralph Bogan

TELEPHONE NUMBER: (843) 916-9753

FAX NUMBER: (843) 916-9753

VENDOR NUMBER: @00029257

CONTRACT NUMBER: C13018-04/24/13S

EFFECTIVE DATE: June 1, 2013

EXPIRATION DATE: May 31, 2018

CONTRACT TERM: Two (2) years with the option to extend three (3) additional one (1) year periods.

DELIVERY: As Requested

TERMS: Net 30

SPECIAL INSTRUCTIONS:

| DESCRIPTION:   | U/M | UNIT PRICE             |
|--|-----|------------------------|
| 01      01      Unit      Recycling Cost per Unit                              |     | <u><b>\$4.00</b></u>   |
| 02      01      Load      Freight Charges per Load<br>Plus Fuel Service Charge |     | <u><b>\$250.00</b></u> |
| 03      12      Month      Cost per Month-53 Foot<br>Trailer Rental            |     | <u><b>\$300.00</b></u> |

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COUNTY OF LEXINGTON  
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SECTION: M

**CONTRACT FOR MEDICAL SUPPLIES, EMS**

Contract Period: December 1, 2015 through November 30, 2016

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: 2016-IFB-13  
EFFECTIVE DATE: December 1, 2015  
EXPIRATION DATE: November 30, 2016  
EXPIRATION DATE: November 30, 2020  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
DELIVERY: See Below  
TERMS: Net 30 days

**SPECIAL INSTRUCTIONS:**

VENDOR: **Bound Tree Medical**  
@00026093 5000 Tuttle Crossing Boulevard  
Dublin, Ohio 43016  
Contact: Andy Farber  
Phone: (800) 533-0523 ext. 5370  
Fax: (877) 311-2437  
Email: [andy.farber@boundtree.com](mailto:andy.farber@boundtree.com)

**BOUND TREE MEDICAL**

| Item Numbers | Item Description                                   | Part Numbers     | Unit Cost |
|--------------|--|------------------|-----------|
| P1.3         | Medovations Universal Funnel Suction Tubing, Roll  | BTM B327200      | \$ 8.49   |
| P1.8         | Rusch Berman Oral Airways, Size 40, Pink, Piece    | BTM 12974 (5/Pk) | \$ 0.11   |
| P1.9         | Rusch Berman Oral Airways, Size 50, Teal, Piece    | BTM 12975 (5/Pk) | \$ 0.11   |
| P1.10        | Rusch Berman Oral Airways, Size 60, Black, Piece   | BTM 12976 (5/Pk) | \$ 0.11   |
| P1.11        | Rusch Berman Oral Airways, Size 70, White, Piece   | BTM 12977 (5/Pk) | \$ 0.11   |
| P1.12        | Rusch Berman Oral Airways, Size 80, Green, Piece   | BTM 12978 (5/Pk) | \$ 0.11   |
| P1.13        | Rusch Berman Oral Airways, Size 90, Yellow, Piece  | BTM 12979 (5/Pk) | \$ 0.11   |
| P1.14        | Rusch Berman Oral Airways, Size 100, Purple, Piece | BTM 12980 (5/Pk) | \$ 0.11   |
| P1.15        | Rusch Berman Oral Airways, Size 110, Orange, Piece | BTM 12981 (5/Pk) | \$ 0.11   |
| P1.30        | Pediatric Aerosol Mask Without Tubing, Piece       | BTM 87-2210EA    | \$ 0.36   |
| P1.34        | Masks for Bag Valve Respirator, Size 0, Each       | BTM 36274        | \$ 0.99   |

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PROCUREMENT OFFICE

SECTION: M

**BOUND TREE MEDICAL (Continued)**

|       |   |                                       |          |
|-------|---|---------------------------------------|----------|
| P1.35 | Masks for Bag Valve Respirator, Size 1, Each  | BTM 36275                             | \$ 0.99  |
| P1.36 | Masks for Bag Valve Respirator, Size 2, Each  | BTM 36276                             | \$ 0.99  |
| P1.37 | Masks for Bag Valve Respirator, Size 3, Each  | BTM 36277                             | \$ 0.99  |
| P1.38 | Masks for Bag Valve Respirator, Size 4, Each  | BTM 36278                             | \$ 0.99  |
| P1.39 | Masks for Bag Valve Respirator, Size 5, Each  | BTM 36279                             | \$ 0.99  |
| P1.42 | Rusch Slick Intubating Stylette, Disposable, Size 14, FR, Piece                     | BTM 12998                             | \$ 1.34  |
| P1.43 | Rusch Slick Intubating Stylette, Disposable, Size 6, FR, Piece                      | BTM 12996                             | \$ 1.34  |
| P1.47 | Pediatric Laryngeal Mask Airway Kit, Piece  | BTM 30080, 30081, 30082, HSINER       | \$ 4.50  |
| P4.5  | Philips M5070A Replacement Battery, Piece   | BTM ATM5070A                          | \$ 99.64 |
| P4.9  | Wide Defibrillator Printer Paper, 75mm, Each  | BTM PHI989803138171 (10/Cs)           | \$ 0.463 |
| P5.6  | Instant Cold Compresses, Ammonium Nitrate & Water Chemical Cold Packs, Case         | BTM 4313                              | \$ 5.76  |
| P6.2  | Irrigation Solution, 1000 ml Bottle, Case   | BTM G0912 (12/Cs)                     | \$ 22.32 |
| P7.1  | Surgilance Lancet, SLN 240, 2.2 mm or EQUAL, 100/Box                                | BTM E6254 (Sold 200/Bx-Unit Cost/100) | \$ 6.50  |
| P9.1  | Metal Oxygen Cylinder Wrench, Each  | BTM 96-MCW-2B                         | \$ 1.28  |
| P9.2  | EMS Fitted Disposable Stretcher Sheets or EQUAL (MUST FIT STRYKER POWER COTS), Each | BTM 114250 (50/Cs)                    | \$ 0.782 |
| P9.19 | Tubex/Carpject Syringe, Piece   | BTM D250                              | \$ 0.02  |

Delivery Time ARO: 2-3 Days

VENDOR: **DASH Medical Gloves Inc.**  
 @00030966 9635 South Franklin Drive  
 Franklin, Wisconsin 53132  
 Contact: Abbey Myhre  
 Phone: (800) 523-2055  
 Fax: (800) 523-7795  
 Email: [amyhre@dashmedical.com](mailto:amyhre@dashmedical.com)

**DASH MEDICAL GLOVES, INC.**

| Item Numbers | Item Description                                     | Part Numbers       | Unit Cost |
|--------------|--|--------------------|-----------|
| P3.8         | Powder Free Nitrile Gloves, Small, Latex-Free, Box   | VNPF100S (100/Bx)  | \$ 3.62   |
| P3.9         | Powder Free Nitrile Gloves, Medium, Latex Free, Box  | VNPF100M (100/Bx)  | \$ 3.62   |
| P3.10        | Powder Free Nitrile Gloves, Large, Latex Free, Box   | VNPF100L (100/Bx)  | \$ 3.62   |
| P3.11        | Powder Free Nitrile Gloves, X-Large, Latex Free, Box | VNPF100XL (100/Bx) | \$ 3.62   |

Delivery Time ARO: 3-4 Days



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

VENDOR:  
@00024111

**Emergency Medical Products**  
5235 International Drive, Suite B  
Cudahy, Wisconsin 53110  
Contact: Brad Smith  
Phone: (800) 558-6270 ext. 7501  
Fax: (800) 558-1551  
Email: [brads@buyemp.com](mailto:brads@buyemp.com)

**EMERGENCY MEDICAL PRODUCTS**

| Item Numbers | Item Description   | Part Numbers                                      | Unit Cost |
|--------------|--|---|-----------|
| P1.1         | Control Valve Sterile Suction Catheters, Piece   | MEDSTORM ITEM #S<br>36090/36091/36092/36095/36096 | \$ 0.11   |
| P1.48        | Small Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System, Each         | #1900-222   | \$ 7.02   |
| P1.49        | Medium Mask for Emergent CPAPosPortO2Vent™ CPAPos Oxygen Delivery System, Each         | #1900-333   | \$ 5.95   |
| P1.50        | Large Mask for Emergent CPAPosPortO2Vent™ CPAPos Oxygen Delivery System, Each          | #1900-444   | \$ 9.04   |
| P2.5         | ULTRACHECK Child, Single Tube Blood Pressure Cuff, Piece                               | #US1320HP   | \$ 6.52   |
| P2.6         | ULTRACHECK, Adult Single Tube Blood Pressure Cuff, Each                                | #US2635HP   | \$ 9.01   |
| P2.7         | ULTRA CHECK, Large Adult, Single Tube Blood Pressure Cuff, Piece                       | #US3242HP   | \$ 10.15  |
| P2.12        | Pediatric Emergency Tape, Piece  | PEDIATAPE #PED001                                 | \$ 15.47  |
| P4.4         | HeartStart SMART Pads II Defibrillation Electrodes, Piece                              | #139261   | \$ 33.33  |
| P4.6         | Latex free Pediatric EKG Kendall MediTrace Mini 133, Piece                             | #6163 (Sold 3/Pk & 20 Pk/Bag)                     | \$ 0.12   |
| P8.16        | IV Catheter 25g, Butterfly, Box  | EXEL # 26708 (50/Bx)                              | \$ 10.54  |
| P9.8         | Microstream Etco2 Filterline Set, Adult/Pediatric, Philips MRX, Piece                  | #174620   | \$ 6.79   |
| P9.9         | Sidestream Etco2 Capnoline Nasal Cannula with O2 Tubing, Adult/Ped, Philips MRX, Piece | #177268   | \$ 8.57   |

Delivery Time ARO: 2-3 Days

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

VENDOR: **Ever Ready First Aid & Medical Supply**  
@00028687  
10101 Foster Avenue  
Brooklyn, New York 11236  
Contact: Miri Weber  
Phone: (718) 495-4600 ext. 248  
Email: [mweber@everreadygroup.com](mailto:mweber@everreadygroup.com)

**EVER READY FIRST AID & MEDICAL SUPPLY**

| Item Numbers | Item Description  | Part Numbers                | Unit Cost |
|--------------|---|-----------------------------|-----------|
| P1.6         | Ambu Res-Cue Pump Hand-Held Suction Unit, Piece         | Ambu 276-000-001            | \$ 28.54  |
| P3.6         | Sickness Bags, Pack                                     | Ever Ready 2700033 (200/Cs) | \$ 72.00  |
| P5.3         | Sterile Gauze Pad, 4 X 4, 12 Ply, Each                  | Ever Ready 0200003          | \$ 0.04   |
| P5.26        | CAT Combat Application Tourniquet™, Each                | CAT                         | \$ 24.90  |
| P8.8         | Syringe, Latex Free, Luer Lock Tip, 40mL Syringe, Piece | Exel 26300                  | \$ 0.85   |
| P9.14        | King Airway LTS-D Laryngeal Tube Kit, Piece             | Kings LTS-D                 | \$ 27.90  |

Delivery Time ARO: 14 Days

VENDOR: **Henry Schein Inc.**  
16765  
Post Office Box 371952  
Pittsburg, Pennsylvania 15250  
Contact: Scott Bruner  
Phone: (800)845-3550  
Email: [scott.bruner@henryschein.com](mailto:scott.bruner@henryschein.com)

**HENRY SCHEIN INC.**

| Item Numbers | Item Description  | Part Numbers  | Unit Cost |
|--------------|---|---------------|-----------|
| P1.25        | Hudson RCI Over-the-Ear Style Nasal, Cannula, Adult, Piece      |               | \$ 0.19   |
| P1.26        | Hudson RCI Over-the-Ear Style Nasal, Cannula, Pediatric, Piece  |               | \$ 0.19   |
| P2.9         | MediSense® Brand Precision ® Xtra Blood Glucose Test Strip, Box | NO SUBSTITUTE | \$ 18.20  |
| P3.1         | MooreBrand® Disposable Personal Protection Gown, Box            |               | \$ 5.99   |
| P3.7         | Medical Grade Sterile Exam Gloves, Box                          |               | \$ 10.87  |
| P4.7         | 12-Lead EKG Electrodes, Pack                                    |               | \$ 0.95   |
| P5.11        | Johnson & Johnson Zonas® Porous Tape, 3" Cloth x 10 Yds., Bx    |               | \$ 6.72   |
| P5.12        | Johnson & Johnson Zonas® Porous Tape, 2" Cloth x 10 Yds., Bx    |               | \$ 6.72   |
| P5.14        | iTec Mfg. Multigrip Adult Head Immobilizers, Piece              |               | \$ 3.87   |
| P5.20        | FASPLINT™, Small, Each  | NO SUBSTITUTE | \$ 15.41  |

KAY KEISLER  
PROCUREMENT OFFICER  
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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**HENRY SCHEIN INC. (Continued)**

|       |  |               |          |
|-------|--|---------------|----------|
| P5.21 | FASPLINT™, Medium, Each  | NO SUBSTITUTE | \$ 20.82 |
| P5.22 | FASPLINT™, Large, Each   | NO SUBSTITUTE | \$ 28.54 |
| P5.23 | FASPLINT™, Compact Pump-Plastic, Each                                      | NO SUBSTITUTE | \$ 38.61 |
| P7.12 | Smith Medical ProtectIV Safety Catheter 16 X 1 ¼", Box (50/Bx)             | NO SUBSTITUTE | \$ 71.69 |
| P7.13 | Smith Medical ProtectIV Safety Catheter 18 X 1 ¼", Box (50/Bx)             | NO SUBSTITUTE | \$ 71.69 |
| P7.14 | Smith Medical ProtectIV Safety Catheter 20 X 1 ¼", Box (50/Bx)             | NO SUBSTITUTE | \$ 71.69 |
| P7.15 | Smith Medical ProtectIV Safety Catheter 22 X 1", Box (50/Bx)               | NO SUBSTITUTE | \$ 71.69 |
| P7.16 | Smith Medical ProtectIV Safety Catheter 24 X ¾", Each                      | NO SUBSTITUTE | \$ 71.51 |
| P8.2  | Alcohol Prep Pads - Medium, Box  |               | \$ 0.82  |
| P8.5  | Drip Set 60 Drop Needleless, Piece   |               | \$ 0.11  |
| P8.6  | Syringe, Latex Free, Luer-Lok Tip, 60 mL BD™ Syringe, Piece                |               | \$ 0.09  |
| P8.7  | Syringe, Latex Free, Catheter Tip, 60 mL BD™ Syringe Catheter Tip, Piece   |               | \$ 0.07  |
| P9.4  | Covidien Salem Sump Tube, 10 FR, Piece                                     |               | \$ 1.69  |
| P9.5  | Covidien Salem Sump Tube, 14 FR, Piece                                     |               | \$ 1.68  |
| P9.7  | Posey® Economy Deluxe Limb Restraints, Adult, Double "D" Ring Style, Piece |               | \$ 2.65  |
| P9.11 | LMA MAD Nasal Intranasal Mucosal Atomization Device, Piece                 |               | \$ 2.70  |
| P9.12 | Dukal N-95 Surgical Mask, Box  |               | \$ 7.39  |
| P9.13 | Kendall Sharps Container, 5 Qt. Red for Wall Bracket, Piece                |               | \$ 2.52  |
| P9.15 | SAS Safety Glass, Clear Plastic, Piece                                     |               | \$ 0.80  |

Delivery Time ARO: 2 Days

VENDOR: **MMS Medical Supply Company**  
@00028591 13400 Lakefront Drive  
Earth City, Missouri 63045  
Contact: Pam Boggan  
Phone: (386) 252-9960  
Fax: (386) 252-9961  
Email: [pam.boggan@mmsmedical.com](mailto:pam.boggan@mmsmedical.com)

**MMS MEDICAL SUPPLY COMPANY**

| Item Numbers | Item Description                                      | Part Numbers   | Unit Cost |
|--------------|---|----------------|-----------|
| P1.2         | Bemis Hydrophobic Disposable Canister with Lid, Piece | Dynarex 4672   | \$ 1.77   |
| P1.4         | Replacement Cartridge for V-Vac Suction Units, Piece  | Laerdal 985001 | \$ 18.68  |
| P1.5         | Laerdal V-Vac Starter Kit LA9850-15, Piece            | Laerdal 985000 | \$ 76.00  |

**MMS MEDICAL SUPPLY COMPANY (Continued)**

|       |   |                                 |           |
|-------|---|---------------------------------|-----------|
| P1.21 | High Concentration Non-Rebreather Adult Elongated Oxygen Mask, Piece                          | Ventlab 2101                    | \$ 0.60   |
| P1.24 | Laerdal® Pocket Mask, in Hard Case, Piece   | Life Systems Group 0059         | \$ 2.65   |
| P1.27 | Hudson Low Pressure Oxygen Supply Tubing, Piece   | Ventlab 3007                    | \$ 0.23   |
| P1.29 | Adult Aerosol Mask Without Tubing, Piece  | Ventlab 2110                    | \$ 0.34   |
| P1.46 | Laerdal Thomas Pediatric Endotracheal Tube Holder or EQUAL, Piece                             | Laerdal 600-20000               | \$ 2.57   |
| P2.1  | ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Large Adult, Piece                          | Veridian 02-1082                | \$ 4.89   |
| P2.2  | ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Regular Adult, Piece                        | Veridian 02-1081                | \$ 4.74   |
| P2.3  | ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Large Child, Piece                          | Veridian 02-1083                | \$ 4.74   |
| P2.4  | ADC DIAGNOSTIX 700 Pocket, Sphygmomanometer, Thigh, Piece                                     | Veridian 02-1085                | \$ 5.22   |
| P2.10 | Nellcor D-20 Oxisensor II Adhesive Sensors Disposable Pediatric Pulse Oximeter Sensors, Piece | Medicaid CST020-2122            | \$ 6.25   |
| P2.11 | Nellcor I-20 Oxisensor II Adhesive Sensors Disposable Infant Pulse Oximeter Sensors, Piece    | Medicaid CST020-2123            | \$ 6.25   |
| P3.3  | Stackable Plastic Fracture Bed Pan, Piece   | Medegen H100-10                 | \$ 0.68   |
| P5.5  | Triangular Bandages, Muslim Fabric with Safety Pins, Piece                                    | MedSource MS-11050              | \$ 0.19   |
| P5.15 | Cerviguard Disposable Head Immobilizers, Piece  | DMS 50200                       | \$ 2.56   |
| P5.18 | Cardboard Splint, 24", Each   | DMS 61024MCF                    | \$ 1.19   |
| P5.19 | Cardboard Splint, 34", Each   | DMS 61036MCF                    | \$ 1.73   |
| P5.24 | Pediatric Padded I.V. Armboards, 3" x 9", Each  | Precision Dynamics 45004-11-MPG | \$ 0.51   |
| P7.3  | 0.9% Sodium Chloride Injection USP, 1000 mL Bag, Case   | Baxter 2B1324X (14/Cs)          | \$ 26.16  |
| P7.4  | 0.9% Sodium Chloride Injection USP, 100 mL Bag, Piece   | Baxter 2B1307                   | \$ 1.93   |
| P7.10 | Monoject® Brand LifeShield® Blunt Cannula, 18G x 1", Each                                     | Kendall 8881202017              | \$ 0.1788 |
| P7.11 | Smith Medical ProtectIV Safety Catheter 14 X 1 1/4", Box (50/Bx)                              | Smiths 304806                   | \$ 74.44  |
| P8.1  | Providone Iodine Prep Pads, 1.75" x 3.25", Unfolded, Box                                      | Dynarex 1108 (100/Box)          | \$ 3.23   |
| P8.3  | Tegaderm Transparent Dressing with Label, 6cm x 7cm 3M #1624W, Box                            | MedSource MS-11121 (100/Box)    | \$ 21.88  |
| P8.9  | Syringe, Latex Free, Luer-Lok Tip, 20 mL BD™ Syringe, Piece                                   | B Braun 4617207V-02 (100/Bx)    | \$ 0.1985 |
| P8.10 | Syringe, Latex Free, Luer-Lok Tip, 10 mL BD™ Syringe, Piece                                   | B Braun 4617100V-02 (100/Bx)    | \$ 0.079  |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**MMS MEDICAL SUPPLY COMPANY (Continued)**

|       |  |                                     |           |
|-------|--|-------------------------------------|-----------|
| P8.11 | Syringe, Latex Free, Luer-Lok Tip, 5 mL BD™ Syringe, Piece | B Braun 4617053V-02 (100/Bx)        | \$ 0.0688 |
| P8.12 | Syringe, Latex Free, Luer-Lok Tip, 3 mL BD™ Syringe, Piece | B Braun 4610303-02                  | \$ 0.0417 |
| P8.15 | Disposable Latex-Free 1" Tourniquet, Piece                 | Graham Field 4109-1LF (Sold 250/Pk) | \$ 0.0664 |
| P9.4  | Coviden Salem Sump Tube, 10 FR, Piece                      | Kendall 8888264911                  | \$ 1.69   |
| P9.19 | Tubex/Carpject Syringe, Piece                              | Hospira 00409-204902                | \$ 0.02   |

Delivery Time ARO: 3 Days

VENDOR: **Nashville Medical & EMS Products, Inc.**  
 @00030968 **DBA Nashville EMS Supply**  
 Or Post Office Box 64  
 @00030967 Springfield, Tennessee 37172  
 Contact: Nari Sadarangani  
 Phone: (615) 384-0573  
 Fax: (615) 384-0574  
 Email: [nashvilleems@gmail.com](mailto:nashvilleems@gmail.com)

**NASHVILLE MEDICAL & EMS PRODUCTS**

| Item Numbers | Item Description   | Part Numbers            | Unit Cost |
|--------------|--|-------------------------|-----------|
| P1.16        | Nasopharyngeal Airways, Sunmed, Size 20, Piece                           | KENTRON #804420         | \$ 1.29   |
| P1.17        | Nasopharyngeal Airways, Sunmed, Size 22, Piece                           | KENTRON #804422         | \$ 1.29   |
| P1.18        | Nasopharyngeal Airways, Sunmed, Size 24, Piece                           | KENTRON #804424         | \$ 1.29   |
| P1.19        | Nasopharyngeal Airways, Sunmed, Size 28, Piece                           | KENTRON #804428         | \$ 1.29   |
| P1.20        | Nasopharyngeal Airways, Sunmed, Size 30, Piece                           | KENTRON #804430         | \$ 1.29   |
| P1.22        | High Concentration Non-Rebreather Pediatric Elongated Oxygen Mask, Piece | KENTRON #999109 (50/Cs) | \$ 0.645  |
| P1.23        | High Concentration Non-Rebreather Infant Elongated Oxygen Mask, Piece    | KENTRON #999120 (50/Cs) | \$ 0.77   |
| P1.28        | Hand-Held Nebulizer, Piece   | KENTRON #333759 (50/Cs) | \$ 0.61   |
| P1.31        | Laerdal Brand Bag-Valve-Mask Disposable Resuscitator, Adult, Piece       | KENTRON #779500 (12/Cs) | \$ 7.09   |
| P1.32        | Laerdal Brand Bag-Valve-Mask Disposable Resuscitator, Child, Piece       | KENTRON #779501 (12/Cs) | \$ 7.09   |
| P1.33        | Laerdal Brand Bag-Valve-Mask Disposable Resuscitator, Infant, Piece      | KENTRON #779502 (12/Cs) | \$ 7.09   |
| P1.40        | Uncuffed Endotracheal Tubes, Each  | KENTRON #739920-739955  | \$ 0.49   |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**NASHVILLE MEDICAL & EMS PRODUCTS (Continued)**

|       |  |                                |          |
|-------|--|--------------------------------|----------|
| P1.41 | Cuffed Endotracheal Tubes, Each  | KENTRON #749960-749990 (10/Bx) | \$ 0.59  |
| P1.45 | Laerdal Thomas Adult Endotracheal Tube Holder or EQUAL, Piece                | KENTRON #699901 (25/Bx)        | \$ 1.94  |
| P3.2  | Red Polyethylene Biohazard Bag, Pack   | KENTRON #313914 (10/Pk)        | \$ 2.00  |
| P3.4  | MedSource Sharps Dart (MS-64250), Each                                       | KENTRON #412280 (24/Cs)        | \$ 1.15  |
| P4.1  | Dynarex Gallant 4251 Heavy Duty Disposable Razors, Piece                     | KENTRON #992222 (100/Bx)       | \$ 0.159 |
| P5.1  | 3" X 9" VASELINE™ Petrolatum Gauze Sterile Occlusive Dressing, Piece         | KENTRON #887339 (10/Bx)        | \$ 0.39  |
| P5.4  | Conforming Stretch Gauze Bandage, 3", Piece (ADDED 12/18/15)                 | #440003                        | \$ 0.105 |
| P5.7  | EMT Shears, 7 ½", Black or Blue, Piece                                       | KENTRON #K1141-07              | \$ 0.67  |
| P5.8  | Premium Elastic Bandage, Latex Free, 6" x 4.5 Yds., Piece                    | KENTEX 670726                  | \$ 0.55  |
| P5.10 | PC Burn Sheets, Individually Wrapped, 60" x 96", Sterile, Each               | KENTRON #888111                | \$ 1.39  |
| P5.13 | Johnson & Johnson Zonas Porous Tape, 1" Cloth x 10 Yds, Box                  | KENTEX #705211 (12/Bx)         | \$ 6.85  |
| P5.27 | STATSPLINT™ Malleable 4.25" x 36" Rolled Splint, Each                        | KENTRON #887722                | \$ 2.79  |
| P8.4  | Drip Set 10 Drop Needleless or EQUAL, Piece                                  | KENAFLEXX #419010              | \$ 1.09  |
| P8.13 | 3M™ Transpore™ Surgical Tape 1/2 Inch x 10 Yard (1.25cm x 9.14m), Clear, Box | KENTRON #703305 (24/Bx)        | \$ 5.49  |
| P8.14 | 3M™ Transpore™ Surgical Tape 1 Inch x 10 Yard (1.25cm x 9.14m), Clear, Box   | KENTRON #705311 (12/Bx)        | \$ 5.49  |
| P9.3  | Disposable Pillowcase, White, 21 X 30, Each                                  | KENAFLEXX #213012 (100/Bx)     | \$ 0.19  |
| P9.10 | MedSource Yankauer Suction Tip, Vented Tip, Sterile, Piece                   | KENTRON #887710 (50/Cs)        | \$ 0.33  |
| P9.17 | Ring Cutter, Piece   | #RC101                         | \$ 3.69  |
| P9.18 | BP Tube Bayonet Connector for Philips MRX NIBP, Piece                        | KENAFLEXX #MRNI10 (10/Bag)     | \$ 0.50  |

Delivery Time ARO: 3 Days

VENDOR:  
@00028592

**Quadmed, Inc.**  
Post Office Box 550773  
Jacksonville, FL 32255  
Contact: Jackie Gieger  
Phone: (800) 933-7334  
Email: [jgieger@quadmed.com](mailto:jgieger@quadmed.com)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**QUADMED INC.**

| Item Numbers | Item Description   | Part Numbers                               | Unit Cost  |
|--------------|--|--|------------|
| P3.5         | Fluidshield Surgical Masks, Box                                  | EIC-5154 (50/Bx)                           | \$ 3.2483  |
| P4.2         | ConMed Multifunction Pads, Pediatric, Piece                      | EDI-319603-S (Pair)                        | \$ 13.92   |
| P4.3         | ConMed Multifunction Pads, Adult, Piece                          | EDI-319601-S (Pair)                        | \$ 13.92   |
| P4.8         | MDS Matrx R.A.M Silver/Silver Chloride Foam EKG Electrodes, Pack | EDI-311303, Cost Per Electrode (Sold 3/Pk) | \$ 0.10    |
| P5.4         | Conforming Stretch Gauze Bandage, 3", Piece                      | EFA-1001 (12/Box)                          | \$ 0.10    |
| P5.9         | Premium Elastic Bandage, Latex Free, 3" x 4.5 Yds., Piece        | EFA-1071 (10/Bx)                           | \$ 0.31    |
| P5.25        | Nail Polish Remover Pads, Each                                   | EFA-4162 (100/Bx)                          | \$ 0.03    |
| P7.2         | BD™ Safety Glide, 1 ml Syringe with 25g X 5/8" Needle, Box       | EDI-340202 (50/Bx)                         | \$ 12.9118 |
| P7.5         | BD™ Safety Glide Needle, 23g X 1", Box                           | EDI-345120 (100/Bx)                        | \$ 17.9814 |
| P7.6         | BD™ 305918 Safety Glide Needle, 18g X 1", Box                    | EDI-345100 (100/Bx)                        | \$ 17.9814 |
| P7.8         | Amsino AMSafe INT Connector or EQUAL, Each                       | EDI-323803 (100/Bx)                        | \$ 0.87    |
| P7.9         | BD Angiocath Needle 10g x 3 1/4 Inch, Piece                      | EDI-2996 (10/Bx)                           | \$ 6.38    |
| P7.17        | Smith Medical MEDEX Smart Site Needle Free Valve, Each           | EDI-323801                                 | \$ 1.03    |
| P8.17        | OB Kit Poly Bagged with Umbilican Scissors, Piece                | EFI-54000099                               | \$ 4.04    |

Delivery Time ARO: 3 Days on Order Before 3:00 PM EST

VENDOR: **Southeastern Emergency Equipment**  
12898 Post Office Box 1097  
Youngsville, North Carolina 27596  
Contact: Verlie Altmann  
Phone: (800) 334-6656  
Email: [verlie.altmann@seequip.com](mailto:verlie.altmann@seequip.com)

**SOUTHEASTERN EMERGENCY EQUIPMENT**

| Item Numbers | Item Description   | Part Numbers                 | Unit Cost |
|--------------|--|------------------------------|-----------|
| P1.7         | Ambu Res-Cue Pump Replacement Container Set, Piece         | Item # AU276-000-010         | \$ 6.67   |
| P1.25        | Hudson RCI Over-the-Ear Style Nasal, Cannula, Adult, Piece | Smith's Medical # 001283     | \$ 0.19   |
| P1.44        | Lubricating Gel, Triad, Box                                | ProAdvantage #S3716 (144/Bx) | \$ 5.03   |

KAY KEISLER  
 PROCUREMENT OFFICER  
 785-8166

COUNTY OF LEXINGTON  
 PROCUREMENT OFFICE

SECTION: M

**SOUTHEASTERN EMERGENCY EQUIPMENT (Continued)**

|       |   |                     |         |
|-------|---|---------------------|---------|
| P1.46 | Laerdal Thomas Pediatric Endotracheal Tube Holder or EQUAL, Piece                   | Item #LA400P        | \$ 2.57 |
| P1.51 | Hudson Disposable Humidifier Container, Piece                                       | Item #HU3230        | \$ 1.20 |
| P2.8  | ADC Sprague Stethoscope, Piece  | Item #H6430         | \$ 3.62 |
| P5.2  | 8" X 7 ½" Sterile Combine Dressings ("ABD Pads"), Piece                             | Item #D5421         | \$ 0.12 |
| P5.16 | Collar, Cervical, Ambu, Perfit ACE, Adjustable, Adult, Piece                        | Item #AU281-000     | \$ 3.64 |
| P5.17 | Collar, Cervical, Ambu Mini Perfit ACE, Adjustable, Infant/Pediatric, Piece         | Item # AU281-106    | \$ 3.64 |
| P6.1  | Level Life Glucose Gel, Mandarin Orange, Pack                                       | Item #LG1000 (3/Pk) | \$ 2.76 |
| P7.7  | 10cc Normal Saline 0.9% Prefill Syringe, BD PosiFlush™ Normal Saline Syringes, Each | AM USA Item #2T0806 | \$ 0.32 |
| P9.6  | iTec Mfg. Code Strap™, Piece  | Item #IT-410        | \$ 2.61 |
| P9.16 | Window Punch, Piece   | Item #M6500         | \$ 2.31 |

Delivery Time ARO: 2-3 Days



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

### **CONTRACT FOR MORGUE TRANSPORTATION SERVICES**

Contract Period: September 1, 2015 through August 31, 2016

VENDOR: Palmetto Mortuary Transport, Inc.  
P.O. Box 2423  
West Columbia, SC 29171

CONTACT PERSON: Don Lintal

TELEPHONE NUMBER: (803) 359-1545 or (800) 868-6683

FAX NUMBER: (803) 733-2594

VENDOR NUMBER: @00028434

CONTRACT NUMBER: 2015-IFB-29

EXPIRATION DATE: August 30, 2020

CONTRACT TERM: 1 year with option to extend four (4) additional 1 year periods.

TERMS: Net 30

#### **SPECIAL INSTRUCTIONS:**

1. Six (6) vehicles are available to transport.
2. As a general rule, Contractor shall pick up decedent human remains from any location in Lexington County and deliver same to Lexington Medical Center or Lexington County Coroner's Office, in accordance with the manner described in this package. Occasionally it may be necessary to transport to Newberry County particularly for autopsy (approximately sixteen (16) to twenty-four 24 times a year). This is merely an approximation and only the actual needs of the county will be subject to this contract. If necessary, bodies shall be picked up outside Lexington County and transported to locations specified by the Coroner's Office.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

| <b>GROUP P1: PRODUCTS</b>                                 | <b>UNIT PRICE</b> |
|---|-------------------|
| <b>P1.1</b> Disaster Pouches, Light Weight                | \$ 15.00          |
| <b>P1.2</b> Disaster Pouches, Heavy Weight, 8 Handle Type | \$ 32.00          |
| <b>P1.3</b> Disaster Pouches, Odor Proof                  | \$ 100.00         |
| <b>P1.4</b> Disaster Pouches, Extra Large, Heavy Duty     | \$ 60.00          |

| <b>GROUP S1: SERVICES</b>  | <b>UNIT PRICE</b> |
|--|-------------------|
| <b>S1.1</b> Local Calls, Single Pick-Up, UOM: Trip                             | \$ 146.00         |
| <b>S1.2</b> Local Calls - Additional Body, Same Trip, UOM: Body                | \$ 75.00          |
| <b>S1.3</b> Round Trip to Newberry, SC, UOM: Trip                              | \$ 210.00         |
| <b>S1.4</b> Round Trip to Newberry, SC - Additional Body, Same Trip, UOM: Body | \$ 100.00         |
| <b>S1.5</b> Calls Responded - No Removal Made, UOM: Trip                       | \$ 100.00         |
| <b>S1.6</b> Wait Time Per Hour (Billed by 15 Minute Increments)                | \$ 48.00          |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

### CONTRACT FOR OFFICE SUPPLIES

Contract Period: October 01, 2015 through September 30, 2016

VENDOR: Forms & Supply, Inc.  
PO Box 563953  
Charlotte, NC 28213

CONTACT PERSON: Ronnie Crumpton

E-MAIL ADDRESS: ronnie.crumpton@formsandsupply.com

TELEPHONE NUMBER: (803) 794-6759

FAX NUMBER: (803) 794-1089

VENDOR NUMBER: 11163

CONTRACT NUMBER: C12005-09/02/11S

EFFECTIVE DATE: October 1, 2011

EXPIRATION DATE: September 30, 2016

CONTRACT TERM: 3 years with option to extend 2 additional 1 year periods

DELIVERY: As required

TERMS: Net 30

#### SPECIAL INSTRUCTIONS:

1. This contract is to be used for items that are required and *not available* from Central Stores. Central Stores will continue to be the primary source for your office supply needs.
2. **This contract does not include office machines, office furniture, telephones, computer equipment, computer paper, copier paper, computer ribbons, toner cartridges, janitorial supplies or food supplies.**

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

SCHEDULE OF CHARGES:

**SCHEDULE A**

|     |     |  |         |
|-----|-----|--|---------|
| 01. | ea  | Binder, 3 ring 8 ½ x 11 1" cap                               | \$ .99  |
| 02. | ea  | Binder, 3 ring 8 ½ x 11 3" cap.                              | \$3.09  |
| 03. | ea. | Box, Storage, FEL/0001                                       | \$6.63  |
| 04. | ea  | Chair mat, secretary 45" x 53"                               | \$27.25 |
| 05. | dz  | Pen, roller ball, extra fine,<br>PILOT/V5, black, red & blue | \$10.99 |
| 06. | rl  | Tape, filament, 18MM x 55M,<br>#MMM/898118MM                 | \$5.99  |
| 07. | rl  | Tape, Scotch, Invisible, ¾" wide,<br>#BSN32952               | \$ .86  |
| 08. | ea  | Compressed Air, Computer<br>Cleaning, 10 oz.                 | \$3.80  |
| 09. | bx  | File Folder, Manila,<br>Letter Size, 1/2 cut                 | \$8.45  |
| 10. | pk  | Pad, Letter Size, White,<br>8 ½" X 11", 12 pd/pack           | \$5.41  |
| 11. | ea  | Binder, 3 ring 8 2 x 11 2" cap                               | \$1.65  |
| 12. | dz  | Post It Note Pad 3" x 5"                                     | \$2.76  |
| 13. | bx  | Envelope, plain, clasp, brown,<br>9" X 12", 100/Box          | \$5.85  |
| 14. | bx  | Envelope, plain, clasp, brown,<br>10" X 13", 100/Box         | \$6.95  |
| 15. | bx  | Envelope, regular #10 side seam, 500/BX                      | \$7.62  |
| 16. | bx  | Envelope, regular #10 diagonal seam, 500/BX                  | \$9.25  |

**SCHEDULE B**

**GENERAL CATALOG: (FSI First Source Catalog 2014)**

Percentage (%) of discount for other items purchased from the current year(s) catalog and published price list  
– 63.00%

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

**CONTRACT FOR PERSONNEL (OUTSIDE) SOLID WASTE MANAGEMENT COLLECTION STATIONS**

Contract Period: December 1, 2006 through June 30, 2017

|                     |   |            |
|---------------------|---|------------|
| VENDOR:             | Industrial Services<br>Division of Babcock Centers<br>500 Rivermont Drive<br>Columbia, SC 29210 |            |
| CONTACT PERSON:     | Aurora Smith  |            |
| TELEPHONE NUMBER:   | 799-1970  |            |
| VENDOR NUMBER:      | 10225   |            |
| CONTRACT NUMBER:    | C07022-12/01/06B  |            |
| EFFECTIVE DATE:     | December 1, 2006  |            |
| EXPIRATION DATE:    | June 30, 2017   |            |
| CONTRACT TERM:      | Five (5) years with the option to extend for five (5) additional years                          |            |
| TERMS:              | Net 30 days   |            |
| DESCRIPTION:        | U/M   | UNIT PRICE |
| See contract folder |   |            |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

### **CONTRACT FOR OVERHEAD DOOR SERVICES**

Contract Period: February 1, 2016 through January 31, 2018

VENDOR: Advanced Door Systems, Inc.  
1601 Key Road  
Columbia, SC 29201

CONTACT PERSON: Clay Scyphers

E-MAIL ADDRESS: [cscyphers@advdoorsystems.com](mailto:cscyphers@advdoorsystems.com)

TELEPHONE NUMBER: 803-254-3143

VENDOR NUMBER: 15594

CONTRACT NUMBER: 2015-IFB-87

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: May 31, 2018

CONTRACT TERM: Two (2) years with option to extend for two (2) additional 1 year periods

#### **SPECIAL INSTRUCTIONS:**

1. This contract covers the inspection, repairs and preventative maintenance of overhead doors. It is the responsibility of the contractor to perform semi-annual inspections on all doors.
2. Parts covered under this contract shall include, but are not limited to, hinges, rollers, draw cables and all necessary lubrication. Additional parts not covered under this contract will be offered at a percentage-over-cost.
3. Blanket purchase orders are to be issued for preventative maintenance. Individual purchase order to be issued on an as needed basis for repairs.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

**DESCRIPTION:**

**Group P1: Lot # 1 - Fire Stations (Unit Price is to be bid as  
Semi Annual and Total Price is the Annual Cost)**

**P1.1 Hollow Creek Fire Station (#2) - 4 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$380.00 |
| Item Total Price | \$760.00 |

117 Beulah Church Road  
Gilbert, SC 29053

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.2 Round Hill (#3) - 6 doors**

|                  |            |
|------------------|------------|
| Unit Price       | \$570.00   |
| Item Total Price | \$1,140.00 |

2703 Two Notch Road  
Lexington, SC 29072

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.3 Boiling Springs (#4) - 3 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$285.00 |
| Item Total Price | \$570.00 |

2639 Calks Ferry Road  
Lexington, SC 29072

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.4 South Congaree (#5) - 5 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$475.00 |
| Item Total Price | \$950.00 |

300 Oak Drive  
West Columbia, SC 29169

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.5 Pelion (# 6) - 5 doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$475.00 |
| Item Total Price | \$950.00 |

940 Pine Street  
Pelion, SC 29123

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.6 Mack Edisto (#7) - 4 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$380.00 |
| Item Total Price | \$760.00 |

2142 Hwy 178  
Swansea, SC 29160

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.7 Gilbert-Summit (#8) - 4 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$380.00 |
| Item Total Price | \$760.00 |

103 Main Steet  
Gilbert, SC 29054

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.8 Oak Grove (#9) - 5 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$475.00 |
| Item Total Price | \$950.00 |

447 Oak Drive  
Lexington, SC 29072

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.9 Lexington (#10) - 6 Doors**

|                  |            |
|------------------|------------|
| Unit Price       | \$570.00   |
| Item Total Price | \$1,140.00 |

112 Park Road  
Lexington, SC 29072

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.10 Chapin (#11) - 6 Doors**

|                  |            |
|------------------|------------|
| Unit Price       | \$570.00   |
| Item Total Price | \$1,140.00 |

440 Boundary Street  
Chapin, SC 29036

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P1.11 Gaston (#12) - 4 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$380.00 |
| Item Total Price | \$760.00 |

1701 Busbee Road  
Gaston, SC 29053

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |



**P1.12 Edmund (#13) - 3 Doors**

|                  |  |          |
|------------------|--|----------|
| Unit Price       |  | \$285.00 |
| Item Total Price |  | \$570.00 |
|                  | 5715 Edmund Hwy<br>Lexington, SC 29073 |          |
| Description      | Electrical Doors                       |          |
| Quantity         |  | 2        |

**P1.13 Fairview (#14) - 3 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$285.00 |
| Item Total Price |   | \$570.00 |
|                  | 2907 Fairview Road<br>Leesville, SC 29070 |          |
| Description      | Electrical Doors                          |          |
| Quantity         |   | 2        |

**P1.14 Lake Murray (#15) -4 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$380.00 |
| Item Total Price |   | \$760.00 |
|                  | 302 Hwy 378 West<br>Lexington, SC 29072 |          |
| Description      | Electrical Doors                        |          |
| Quantity         |   | 2        |

**P1.15 Swansea (#16) - 6 Doors**

|                  |  |            |
|------------------|--|------------|
| Unit Price       |  | \$570.00   |
| Item Total Price |  | \$1,140.00 |
|                  | 320 W. Third Street<br>Swansea, SC 29160 |            |
| Description      | Electrical Doors                         |            |
| Quantity         |  | 2          |

**P1.16 Sandy Run (#18) - 4 Doors**

|                  |  |          |
|------------------|--|----------|
| Unit Price       |  | \$380.00 |
| Item Total Price |  | \$760.00 |
|                  | 752 Calvary Church Road<br>Swansea, SC 29160 |          |
| Description      | Electrical Doors                             |          |
| Quantity         |  | 2        |

**P1.17 Pine Grove (#19) - 4 Doors**

|                  |  |          |
|------------------|--|----------|
| Unit Price       |  | \$380.00 |
| Item Total Price |  | \$760.00 |
|                  | 665 Old Barnwell Road<br>West Columbia, SC 29170 |          |
| Description      | Electrical Doors                                 |          |
| Quantity         |  | 2        |

**P1.18 Amicks Ferry (#22) - 4 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$380.00 |
| Item Total Price |   | \$760.00 |
|                  | 960 Amicks Ferry Road<br>Chapin, SC 29036 |          |
| Description      | Electrical Doors                          |          |
| Quantity         |   | 2        |

**P1.19 Crossroads (#23) - 4 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$380.00 |
| Item Total Price |   | \$760.00 |
|                  | 2720 Wessinger Road<br>Chapin, SC 29036 |          |
| Description      | Electrical Doors                        |          |
| Quantity         |   | 2        |

**P1.20 Red Bank (#24) - 4 Doors**

|                  |  |          |
|------------------|--|----------|
| Unit Price       |  | \$380.00 |
| Item Total Price |  | \$760.00 |
|                  | 1385 South Lake Drive<br>Lexington, SC 29072 |          |
| Description      | Electrical Doors                             |          |
| Quantity         |  | 2        |

**P1.21 Samaria Fire Department (#27) - 4 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$380.00 |
| Item Total Price |   | \$760.00 |
|                  | 5321 Fairview Road<br>Leesville, SC 29070 |          |
| Description      | Electrical Door                           |          |
| Quantity         |   | 2        |

**P1.22 Fire Training Grounds - 3 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$285.00 |
| Item Total Price |   | \$570.00 |
|                  | 436 Ball Park Road<br>Lexington, SC 29072 |          |
| Description      | Manual Doors                              |          |
| Quantity         |   | 2        |

**P1.23 Sharpes Hill (#28) - 4 Doors**

|                  |                                       |          |
|------------------|---------------------------------------|----------|
| Unit Price       |                                       | \$380.00 |
| Item Total Price |                                       | \$760.00 |
|                  | 3124 Highway 6<br>Lexington, SC 29073 |          |
| Description      | Electrical Doors                      |          |
| Quantity         |                                       | 2        |

**P1.24 Cedar Grove (#29) - 4 Doors**

|                  |  |          |
|------------------|--|----------|
| Unit Price       |  | \$380.00 |
| Item Total Price |  | \$760.00 |
|                  | 134 Cedar Grove<br>Leesville, SC 29070 |          |
| Description      | Electrical Doors                       |          |
| Quantity         |  | 2        |

**P1.25 Corley Mill (#30) - 4 Doors**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$380.00 |
| Item Total Price |   | \$760.00 |
|                  | 121 Riverchase Way<br>Lexington, SC 29072 |          |
| Description      | Electrical Doors                          |          |
| Quantity         |   | 2        |

**P1.26 Test Fire Suppression Door - 1 Door**

|                  |   |          |
|------------------|---|----------|
| Unit Price       |   | \$95.00  |
| Item Total Price |   | \$190.00 |
|                  | 121 Riverchase Way<br>Lexington, SC 29072 |          |
| Description      | Manual Door                               |          |
| Quantity         |   | 2        |

**Group P2: Central/Building Services (Unit Price is to be bid as Semi Annual & Total Price is the Annual Cost)**

**P2.1 Building Services - 9 Doors**

|                  |   |            |
|------------------|---|------------|
| Unit Price       |   | \$855.00   |
| Item Total Price |   | \$1,710.00 |
|                  | 415 Ball Park Road<br>Lexington, SC 29072 |            |
| Description      | Manual Doors                              |            |
| Quantity         |   | 2          |

**P2.2 Fleet Services - 13 Doors**

|                  |   |            |
|------------------|---|------------|
| Unit Price       |   | \$1,235.00 |
| Item Total Price |   | \$2,470.00 |
|                  | 415 Ball Park Road<br>Lexington, SC 29072 |            |
| Description      | Electrical Doors                          |            |
| Quantity         |   | 2          |

**P2.3 Test Fire Suppression Door - 1 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

415 Ball Park Road  
Lexington, SC 29072

|             |             |
|-------------|-------------|
| Description | Manual Door |
| Quantity    | 2           |

**P2.4 Central Warehouse - 4 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$380.00 |
| Item Total Price | \$760.00 |

415 Ball Park Road  
Lexington, SC 29072

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 2                |

**P2.5 Test Fire Suppression Door - 1 Door**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

415 Ball Park Road  
Lexington, SC 29072

|             |             |
|-------------|-------------|
| Description | Manual Door |
| Quantity    | 2           |

**P2.6 Public Works (Batesburg) - 2 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$180.00 |
| Item Total Price | \$360.00 |

107 S. Lee Street  
Batesburg, SC 29070

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P2.7 Public Works (Swansea) - 2 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$180.00 |
| Item Total Price | \$360.00 |

538 Martin Kneese Road  
Swansea, SC 29160

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P2.8 Public Works (Lexington) - 13 Doors**

|                  |            |
|------------------|------------|
| Unit Price       | \$1,235.00 |
| Item Total Price | \$2,470.00 |

440 Ball Park Road  
Lexington, SC 29072

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

**P2.9 Test Fire Suppression Door - 1 Door**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

North Lake Service Center  
Magistrates Office  
110 Lin Creek Drive  
Columbia, SC 29212

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P2.10 Judicial Center - 3 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$285.00 |
| Item Total Price | \$855.00 |

205 East Main Street  
Lexington, SC 29072  
(Judge, Sheriff Doors, & Employee)

|             |                  |
|-------------|------------------|
| Description | Electrical Doors |
| Quantity    | 3                |

**P2.11 Auxiliary Administration Building - 1 Door**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

605 West Main Street  
Lexington, SC 29072

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P2.12 Test Fire Suppression Door - 1 Door**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

911 EOC/ECC  
436 Ball Park Road  
Lexington, SC 29072

|             |             |
|-------------|-------------|
| Description | Manual Door |
| Quantity    | 2           |

**P2.13 Pelion Airport (Electronic Doors) - 22 Doors**

|                  |            |
|------------------|------------|
| Unit Price       | \$2,090.00 |
| Item Total Price | \$4,180.00 |

|             |                                  |
|-------------|----------------------------------|
| Description | Airport Road<br>Pelion, SC 29123 |
| Quantity    | 2                                |

**P2.14 Pelion Airport (Manual Doors) - 2 Doors**

|                  |                                  |
|------------------|----------------------------------|
| Unit Price       | \$190.00                         |
| Item Total Price | \$380.00                         |
| Description      | Airport Road<br>Pelion, SC 29123 |
| Quantity         | 2                                |

**P2.15 North Lake Service Center – Magistrate Fire Suppression Door**

|                  |   |
|------------------|---|
| Unit Price       | \$95.00                                 |
| Item Total Price | \$190.00                                |
|                  | 111 Lincreek Road<br>Columbia, SC 29212 |
| Description      | Manual Doors                            |
| Quantity         | 2                                       |

**Group P3: Library (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)**

**P3.1 Lexington Main Library - 2 Doors**

|                  |  |
|------------------|--|
| Unit Price       | \$180.00                                 |
| Item Total Price | \$360.00                                 |
|                  | 5440 Augusta Road<br>Lexington, SC 29072 |
| Description      | Electrical Doors                         |
| Quantity         | 2  |

**Group P4: Landfill (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)**

**P4.1 Landfill - 9 Doors**

|                  |  |
|------------------|--|
| Unit Price       | \$855.00                                 |
| Item Total Price | \$1,710.00                               |
|                  | 498 Landfill Lane<br>Lexington, SC 29073 |
| Description      | Manual Doors                             |
| Quantity         | 2  |

**Group P5: Sheriff's Department (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)**

**P5.1 Sheriff's Department - 5 Doors**

|                  |  |
|------------------|--|
| Unit Price       | \$475.00   |
| Item Total Price | \$950.00   |
|                  | Salley Port/Detention Center<br>521 Gibson Road<br>Lexington, SC 29072 |
| Description      | Electrical Doors   |
| Quantity         | 2  |

**P5.2 Sheriff's Department - 2 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$190.00 |
| Item Total Price | \$380.00 |

Helicopter Building  
403 Ball Park Road  
Lexington, SC 29072

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P5.3 Sheriff's Department - 3 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$285.00 |
| Item Total Price | \$570.00 |

Bomb Shed  
421 Ball Park Road  
Lexington, SC 29072

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P5.4 Test Fire Suppression Door - 1 Door**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

Sheriff's Department  
111 Lincreek Drive  
Columbia, SC 29212

|             |             |
|-------------|-------------|
| Description | Manual Door |
| Quantity    | 2           |

**P5.5 Evidence Warehouse - 2 Doors**

|                  |          |
|------------------|----------|
| Unit Price       | \$190.00 |
| Item Total Price | \$380.00 |

Shop 2  
521 Gibson Road  
Lexington, SC 29072

|             |              |
|-------------|--------------|
| Description | Manual Doors |
| Quantity    | 2            |

**P5.6 Maintenance Shop - 1 Door**

|                  |          |
|------------------|----------|
| Unit Price       | \$95.00  |
| Item Total Price | \$190.00 |

521 Gibson Road  
Lexington, SC 29072

|             |             |
|-------------|-------------|
| Description | Manual door |
| Quantity    | 2           |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

**Group P6: Lot # 6 - Miscellaneous Charges**

**P6.1 Percent Discount from OEM List Price**

|                  |                                  |    |
|------------------|----------------------------------|----|
| Unit Price       |                                  | 0% |
| Item Total Price |                                  | 0% |
| Description      | On Mercury Parts and accessories |    |
| Quantity         |                                  | 1  |

**P6.2 Percent Markup on OEM List Price**

|                  |                                  |     |
|------------------|----------------------------------|-----|
| Unit Price       |                                  | 35% |
| Item Total Price |                                  | 35% |
| Description      | On Mercury Parts and Accessories |     |
| Quantity         |                                  | 1   |

**P6.3 Labor Cost Per Hour**

|                    |   |          |
|--------------------|---|----------|
| Unit Price         |   | \$105.00 |
| Item Total Price   |   | \$105.00 |
| Quantity           |   | 1        |
| Comment (Optional) | \$105/hour is 1-man<br>\$120/hour is 2-man crew |          |

**Group P7: Lot # 1 – Public Safety/EMS (Unit Price is to be bid as  
Semi Annual and Total Price is the Annual Cost)**

**P7.15 Public Safety/EMS**

|                |   |          |
|----------------|---|----------|
| Unit Price     |   | \$380.00 |
| em Total Price |   | \$760.00 |
|                | 407 Ball Park Road<br>Lexington, SC 29072 |          |
| Description    | Electric Doors                            |          |
| Quantity       |   | 4        |



ANGELA M. SEYMOUR  
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785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PATCHES – COUNTY**

Contract Period: October 01, 2015 thru September 30, 2016

|                       |   |
|-----------------------|---|
| VENDOR:               | All City Label & Tag                                      |
| CONTACT PERSON:       | Mark Heller   |
| E-MAIL ADDRESS:       | TheMasterSR@aol.com                                       |
| TELEPHONE NUMBER:     | 212-244-9293  |
| FAX NUMBER:           | 212-244-9295  |
| VENDOR NUMBER:        | @00029113   |
| CONTRACT NUMBER:      | C14004-08/15/13S  |
| EFFECTIVE DATE:       | October 01, 2013  |
| MAX. EXPIRATION DATE: | September 30, 2018  |
| CONTRACT TERM:        | One (1) year with the option to extend 2 (1) year options |
| DELIVERY:             |   |
| TERM:                 | Net 30  |
| DESCRIPTION:          | See Below   |

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**SCHEDULE OF CHARGES:**

**Lot 1 – Sheriff's Department**

| Item | Qty  | U/M | Description                    | Unit Total |
|------|------|-----|--------------------------------|------------|
| 1    | 2000 | EA  | SHERIFF EMBLEM PATCH           | \$.46      |
| 2    | 2000 | EA  | SHERIFF EMBLEM PATCH SWAT      | \$.46      |
| 3    | 2000 | EA  | SHERIFF EMBLEM PATCH NARCOTICS | \$.46      |
| 4    | 2000 | EA  | PATCH, SHERIFF'S EMBLEM SWAT   | \$.46      |

**Lot 2 – County Patch**

| Item | Qty  | U/M | Description  | Unit Total |
|------|------|-----|--------------|------------|
| 1    | 2500 | EA  | COUNTY PATCH | \$.37      |

**Lot 3 – Public Safety/911**

| Item | Qty | U/M | Description                                | Unit Total |
|------|-----|-----|--|------------|
| 1    | 300 | EA  | 4" x 3" PUBLIC SAFETY – 911 COMMUNICATIONS | \$.75      |
| 2    | 300 | EA  | 3" x 5" PUBLIC SAFETY – 911 COMMUNICATIONS | \$.85      |

**Lot 4 – Public Safety/EMS**

| Item | Qty | U/M | Description                         | Unit Total |
|------|-----|-----|-------------------------------------|------------|
| 1    | 300 | EA  | PUBLIC SAFETY – PARAMEDIC           | \$.85      |
| 2    | 300 | EA  | PUBLIC SAFETY – MARINE PATROL PATCH | \$.85      |
| 3    | 500 | EA  | PUBLIC SAFETY - EMS PATCH           | \$.65      |
| 4    | 100 | EA  | PATCH, EMS ERT ROCKER PATCH         | \$1.50     |
| 5    | 25  | EA  | PATCH, EMS Explorer Rocker Patch    | \$3.00     |
| 6    | 100 | EA  | PATCH, EMS RMAT RMAT Patch          | \$1.50     |
| 7    | 600 | EA  | AMERICAN FLAG PATCH                 | \$.75      |

**Lot 5 – Public Safety/Fire Service**

| Item | Qty | U/M | Description                 | Unit Total |
|------|-----|-----|-----------------------------|------------|
| 1    | 300 | EA  | FIRE SERVICE PATCH          | \$.80      |
| 2    | 300 | EA  | REVERSE AMERICAN FLAG PATCH | \$.95      |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PATRON ID CARDS**

Contract Period: October 1, 2015 through September 30, 2016

VENDOR: Plasticards, Inc. DBA Rainbow Printing and Ultra Plastic Printing

CONTACT PERSON: Todd Coleman

TELEPHONE NUMBER: 800-535-1433

FAX NUMBER: 330-896-5556

EMAIL: [todd@rainbow-printing.com](mailto:todd@rainbow-printing.com)

VENDOR NUMBER: @00028084

CONTRACT NUMBER: 2016-IFB-11

EFFECTIVE DATE: October 1, 2015

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: 1 year with option of four (4) one (1) year extensions

DELIVERY: 4-6 Weeks ARO

TERMS: Net 30 days

| DESCRIPTION:            | U/M  | UNIT PRICE |
|-------------------------|------|------------|
| Library Patron ID Cards | Each | \$.25      |

ANGELA SEYMOUR  
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785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PHYSICALS FOR PUBLIC SAFETY EMPLOYEES**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: KAL, Inc dba Fitness Forum  
Attn: Karen Leatherman  
kleatherman@fitnessforumonline.com  
120 East Elm Street  
Florence, SC 29506

CONTACT NUMBER (843) 661-3800

CONTRACT NUMBER: C11011-03/28/11S

EFFECTIVE DATE: July 1, 2011

EXPIRATION DATE: June 30, 2016

CONTRACT TERM: 1 Year with option to extend 4 additional 1 year periods.

DELIVERY: 30-45 days ARO

TERMS: Net 30 days

**SCHEDULE OF CHARGES:**

|     |  |               |
|-----|--|---------------|
| 01. | Public Safety employee standard physicals as outlined in the bid specifications. | \$220.00 each |
|-----|--|---------------|

**TESTS:**

|     |   |              |
|-----|---|--------------|
| 01. | Female Ovarian Cancer Screening         | \$5.00 Each  |
| 02. | HAZ-MAT COBRA Team Heavy Metals Testing | \$55.00 Each |
| 03. | CDL Physical Examinations               | No Charge    |

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR POLICE SUPPLIES**

Contract Period: December 1, 2015 through November 30, 2016

VENDOR: Lawmen's Distribution, LLC.  
13386 International Parkway  
Jacksonville, FL, 32218  
(800) 426-3486

CONTACT NAME: Ashley Pomerville

E-MAIL ADDRESS: ashley@lawmens.com

VENDOR NUMBER: 14624

CONTRACT NUMBER: C15009-10/17/14S

EFFECTIVE DATE: December 1, 2014

EXPIRATION DATE: November 30, 2019

CONTRACT TERM: 1 Year with option to extend four (4) additional 1 year periods.

DELIVERY: 30 days ARO

TERMS: Net 30 days

**SCHEDULE OF CHARGES:**

| Item | U/M | Description   | Unit Total |
|------|-----|---|------------|
| 1    | EA  | Keeper, Safariland plain black 62-2HS   | \$6.25     |
| 2    | EA  | Double Mag pouch 77-83-41 HS Safariland plain black STX, Concealed Snap               | \$24.25    |
| 3    | EA  | Double Mag Pouch 79-83-2HS Slimline Open Top plain black                              | \$16.99    |
| 4    | EA  | Cuff case 190-41 Safariland plain black STX, Concealed snap                           | \$19.94    |
| 5    | EA  | OC holder STX Plain black with hidden snap for MK-3 OC STX, Concealed snap            | \$16.29    |
| 6    | EA  | Glove pouch 332V, Safariland plain black, Velcro closure                              | \$11.99    |
| 7    | EA  | STX Plain black for Stinger DS LED plain black STX, Concealed snap                    | \$15.89    |
| 8    | EA  | SLS duty 6280 holster Safariland plain black STX, Concealed snap                      | \$63.24    |
| 9    | EA  | ALS duty 7360 holster Safariland plain black STX, Concealed snap                      | \$68.84    |
| 10   | EA  | ALS duty 6365 holster Safariland plain black STX, Concealed snap                      | \$83.84    |
| 11   | EA  | ALS duty 6378 holster Safariland plain black STX, Concealed snap                      | \$26.14    |
| 12   | EA  | Gould & Goodrich Gold Line B803, three slot pancake holster, black                    | \$37.00    |
| 13   | EA  | Fobus CU9GBH Cuff mag combo belt holder, Glock 9/40                                   | \$21.80    |
| 14   | EA  | Leather Buckleless belt system (inner belt and 2.25" duty belt)                       | \$76.76    |
| 15   | EA  | Web Duty belt, #8100 Bianchi Patrol Tek nylon   | \$15.47    |
| 16   | EA  | Nylon Liner Inner Belt, #8105 Bianchi Patrol Tek nylon                                | \$11.53    |
| 17   | EA  | Covered cuff case #8000 Bianchi Patrol Tek nylon                                      | \$8.98     |
| 18   | EA  | OC spray pouch #8007 Bianchi Patrol Tek nylon   | \$8.98     |
| 19   | EA  | Radio holder #8014S Bianchi Patrol Tek nylon  | \$18.76    |
| 20   | EA  | Pager/glove pouch #8015 Bianchi Patrol Tek nylon                                      | \$7.85     |
| 21   | EA  | Key holder #8016 Bianchi Patrol Tek nylon   | \$6.98     |
| 22   | EA  | Mini-Light holder #8010 Bianchi Patrol Tek nylon                                      | \$8.880    |
| 23   | EA  | Customize-Kit Spacer Kit  | \$15.65    |
| 24   | EA  | ASP Baton - #ASP52611 26" Friction Loc, Foam Handle, Black Chrome                     | \$66.53    |
| 25   | EA  | ASP Baton - #ASP52632 Side Break Scabbard, Black for 26" Baton                        | \$28.93    |
| 26   | EA  | VPR - RIPP Restraint Violent Prisoner Restraint                                       | \$32.73    |
| 27   | EA  | Transport Belt - RIPP Restraint Transport Belt  | \$27.62    |
| 28   | EA  | Hobble - RIPP Restraint Hobble  | \$13.46    |
| 29   | EA  | Stinger Flashlight - #75812 - Stinger DS LED Flashlight                               | \$79.56    |
| 30   | EA  | Uniform Holster - Safariland Model #7360 7TS ALS Level III Retention Mid-Rise Holster | \$68.84    |
| 31   | EA  | Investigator Holster - Safariland Model #7377 7TS ALS Concealment Belt Slide Holster  | \$28.98    |
| 32   | EA  | #STR-MI 88031 Protrac 2L Flashlight   | \$42.99    |
| 33   | EA  | #STR22051/080926220515 - 12V DC Cigarette Lighter for Stinger DS LED Flashlight       | \$7.99     |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR POLO/TEE/GOLF/SWEAT SHIRTS**

Contract Period: August 1, 2014 through July 31, 2016

|                       |  |
|-----------------------|--|
| VENDOR:               | Multiple Vendors (See Below)   |
| CONTRACT NUMBER:      | C14017-01/29/14S   |
| EFFECTIVE DATE:       | August 1, 2014   |
| EXPIRATION DATE:      | July 31, 2019  |
| CONTRACT TERM:        | Two (2) years with option to extend three (3) additional 1 year periods. |
| DELIVERY:             | Varies   |
| TERMS:                | Net 30 days  |
| SPECIAL INSTRUCTIONS: | Departments must be specify colors of shirts, ink and thread.            |

ANGELA M. SEYMOUR      COUNTY OF LEXINGTON  
 PROCUREMENT OFFICER    PROCUREMENT OFFICE  
 785-8319

SECTION: P

**VENDOR #1:**            Printer's Ink, LLC  
                               Attn: Austin Owens  
                               1860 E. St. Louis Street  
                               Springfield, MO 65802  
**Contact Number:**    (417) 869-3849  
**Contact E-mail:**     austin@express-press.net  
**Vendor Number:**     @00030391

SCHEDULE OF CHARGES:

| <u>Item</u>                       | <u>U/M</u> | <u>Description</u>                        | <u>Unit Total</u> |
|-----------------------------------|------------|---|-------------------|
| <b>Lot #2 (Building Services)</b> |            |   |                   |
| 1                                 | EA         | SHIRT - Tee, No pocket, Short             | \$2.81            |
| 2                                 | EA         | SHIRT - Tee, No pocket, Short             | \$2.43            |
| 3                                 | EA         | SHIRT - T-Shirt, Short Sleeve with Pocket | \$5.47            |
| 4                                 | EA         | SHIRT - Polo (L500)                       | \$13.49           |
| 5                                 | EA         | SHIRT - Polo (K500)                       | \$13.49           |
| 6                                 | EA         | SHIRT - Sweatshirt                        | \$8.82            |
| 7                                 | EA         | SHIRT - Polo with Pocket (K500P)          | \$15.49           |
| 8                                 | EA         | SHIRT - Hooded Sweatshirt (F280)          | \$22.71           |
| <b>Lot #5 (Public Safety/EMS)</b> |            |   |                   |
| 1                                 | EA         | SHIRT - Polo (102)                        | \$14.98           |
| 2                                 | EA         | SHIRT - Tee, No pocket                    | \$2.98            |
| 3                                 | EA         | SHIRT - Tee, No pocket                    | \$2.19            |
| 4                                 | EA         | SHIRT - Tee, No pocket SS                 | \$3.39            |
| 5                                 | EA         | SHIRT - Tee, No pocket SS                 | \$3.39            |

**VENDOR #2:**            The J. Paul Company  
                               Attn: Ms. Lindsay Smith  
                               2535 East State Street Hwy 121  
                               Suite 100  
                               Lewisville, TX 75056  
**Contact Number:**    (912) 418-8977  
**Contact E-mail:**     [lindsay@jpaulco.com](mailto:lindsay@jpaulco.com)  
**Vendor Number:**     @00030498

SCHEDULE OF CHARGES:

|                                |     |    |   |
|--------------------------------|-----|----|---|
| <b>Lot #4 (Central Stores)</b> |     |    |   |
| 1                              | 200 | EA | SHIRT - T-Shirt, Short Sleeve with Pocket    \$    4.37 |



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**VENDOR #3:** Diamond Graphic, LLC.  
Attn: Brandon Rhoney  
611 Longs Pond Road  
Lexington, SC 29072

Contact Number: (803) 359-3222

Contact E-mail: [diamondgraphics@windstream.net](mailto:diamondgraphics@windstream.net) or [brandon@mydiamondgraphics.com](mailto:brandon@mydiamondgraphics.com)

Vendor Number: @00030395

**SCHEDULE OF CHARGES:**

| <u>Item</u>                                  | <u>U/M</u> | <u>Description</u>      | <u>Unit Total</u> |
|--|------------|-------------------------|-------------------|
| <b>Lot #1 (Animal Services)</b>              |            |                         |                   |
| 1  | EA         | SHIRT - Polo (K500/105) | \$11.00           |
| <b>Lot #3 (Community Development)</b>        |            |                         |                   |
| 1  | EA         | SHIRT - Polo (105)      | \$13.82           |
| 2  | EA         | SHIRT - Polo (188)      | \$13.82           |
| 3  | EA         | SHIRT - Polo (608)      | \$19.00           |
| 4  | EA         | SHIRT - Polo (602)      | \$19.00           |
| 5  | EA         | SHIRT - Polo (188)      | \$13.82           |
| 6  | EA         | SHIRT - Polo (S608)     | \$15.00           |
| 7  | EA         | SHIRT - Polo (TLS608)   | \$15.00           |
| 8  | EA         | SHIRT - Polo (L608)     | \$15.00           |
| <b>LOT #7 (Information Services)</b>         |            |                         |                   |
| 1  | EA         | SHIRT - Polo (K500)     | \$11.00           |
| <b>LOT #8 (Public Safety/Communications)</b> |            |                         |                   |
| 1  | EA         | SHIRT- Polo (CS410)     | \$19.40           |
| 2  | EA         | SHIRT- Polo (CS411)     | \$19.40           |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**LOT #9 (Sheriff's Department)**

|    |    |                         |         |
|----|----|-------------------------|---------|
| 1  | EA | SHIRT - Polo (K500)     | \$10.00 |
| 2  | EA | SHIRT - Polo (K500LS)   | \$14.00 |
| 3  | EA | SHIRT - Polo (105)      | \$13.82 |
| 4  | EA | SHIRT - Polo (608)      | \$19.00 |
| 5  | EA | SHIRT - Polo (L500)     | \$13.00 |
| 6  | EA | SHIRT - Polo (L500LS)   | \$14.32 |
| 7  | EA | SHIRT - Polo (102)      | \$14.25 |
| 8  | EA | SHIRT - Polo (602)      | \$19.00 |
| 9  | EA | SHIRT - Polo (Tru-Spec) | \$30.00 |
| 10 | EA | SHIRT - Polo (Tru-Spec) | \$32.00 |
| 11 | EA | SHIRT - Polo (Tru-Spec) | \$32.00 |
| 12 | EA | SHIRT - Polo (Tru-Spec) | \$32.00 |
| 13 | EA | SHIRT - Polo (S608)     | \$15.00 |
| 14 | EA | SHIRT - Polo (S508)     | \$15.00 |
| 15 | EA | SHIRT - Polo (TLS608)   | \$15.00 |
| 16 | EA | SHIRT - Polo (L508)     | \$15.00 |
| 17 | EA | SHIRT - Polo (L608)     | \$15.00 |
| 18 | EA | SHIRT - Polo (CS410)    | \$18.40 |
| 19 | EA | SHIRT - Polo (CS410LS)  | \$24.00 |
| 20 | EA | SHIRT - Polo (CS411)    | \$18.40 |

**LOT#10 (Public Works)**

|   |    |                     |         |
|---|----|---------------------|---------|
| 1 | EA | SHIRT - Polo (K500) | \$11.00 |
| 2 | EA | SHIRT - Polo (105)  | \$13.82 |

**LOT #11 (Solid Waste Management)**

|   |    |   |         |
|---|----|---|---------|
| 1 | EA | SHIRT - Tee with Pocket 3W700 SG (Short Sleeve) | \$14.50 |
| 2 | EA | SHIRT - Tee with Pocket 3W710SG (Long Sleeve)   | \$14.50 |
| 3 | EA | Sweatshirt                                      | \$9.15  |
| 4 | EA | Hooded Sweatshirt                               | \$14.25 |
| 5 | EA | Hooded Sweatshirt w/Zipper                      | \$15.00 |
| 6 | EA | Long Sleeve (EXA)                               | \$15.00 |
| 7 | EA | CAP (C806)                                      | \$9.00  |
| 8 | EA | Knit Cap (CP90L)                                | \$9.00  |

**\*\* Additional fee may apply of \$1.00 for a 2XL, \$2.00 for a 3XL or \$2.00 for a 4XL.**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PRE-EMPLOYMENT EXAMS & DRUG  
TESTING SVCS**

Contract Period: August 01, 2015 through July 31, 2016

VENDOR: Midlands Exams and Drug Screening, Inc.  
3020 Sunset Blvd, Suite 102  
West Columbia, SC 29169-3424

CONTACT PERSON: Alice P. Markowitz

TELEPHONE NUMBER: (803)939-8422

FAX NUMBER: (803)939-8424

VENDOR NUMBER: @00022456

CONTRACT NUMBER: C12020-06/04/12B

EFFECTIVE DATE: August 01, 2012

EXPIRATION DATE: July 31, 2017

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

**SPECIAL INSTRUCTIONS:**

This contract has been established for the Sheriff's Department.

| DESCRIPTION:                                      | U/M  | UNIT PRICE |
|---|------|------------|
| Pre-Placement Physical Examinations               | Each | \$40.00    |
| Urine Drug Test (Normal Business Hours)           | Each | \$27.00    |
| Urine Drug Test (After Normal Business Hours)     | Each | \$30.00    |
| Alcohol Breath Test (Normal Business Hours)       | Each | \$15.00    |
| Alcohol Breath Test (After Normal Business Hours) | Each | \$20.00    |
| Blood Test for Lead concentrations                | Each | \$20.00    |

**CONTRACT FOR PRINT AND MAIL SERVICES**

Contract Period: November 01, 2015 through October 31, 2016

VENDOR: Sourcelink Carolina  
1224 Poinsett Highway  
Greenville, SC, 29609

CONTACT PERSON: Joey George

E-MAIL ADDRESS: joey@blackrockprint.com

TELEPHONE NUMBER: (864) 678-2121/(803) 720-5210

FAX NUMBER: (803) 794-3500

VENDOR NUMBER: 28240

CONTRACT NUMBER: P11007-06/02/1S

EFFECTIVE DATE: November 01, 2011

EXPIRATION DATE: October 31, 2017

CONTRACT TERM: Three (3) years with option to extend three (3) additional 1 year periods

TERMS: Net 30 days

**SCHEDULE OF CHARGES:**

| <b>Forms</b>   | <b>Price</b> |
|--|--------------|
| Personal Property Tax Notices on Vehicles            | \$ .021      |
| Real and Personal Property Tax Notices               | \$ .02       |
| Property Tax Receipts (Real & Personal Property)     | \$ .035      |
| Delinquent Tax Notices (Execution Notices)           | \$ .35       |
| Delinquent Tax Notices (Certified Mail)              | \$ .70       |
| Assessment Notices                                   | \$ .026      |
| Assessable Transfer of Interest (ATI) Certifications | \$ .0265     |

**Envelopes (All Envelopes Are to Black Ink for Print)**

|                   |         |
|-------------------|---------|
| #10 single window | \$ .021 |
| #9 no window      | \$ .020 |
| Flat              | \$ .12  |

**Document Finishing**

|               |              |
|---------------|--------------|
| Printing      | \$ .09       |
| Inserting     | \$ No Charge |
| NCOA Services | \$ 500.00    |
| Other         | \$ .10       |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: R

**CONTRACT FOR REHAB INSPECTIONS AND CONST. MGT SERVICES**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Mead & Hunt  
@00028847 307 West Main Street  
Lexington, SC 29072  
Contact: Bradley Cain, PE  
Phone: (803) 785-2090

CONTRACT NUMBER: P12004-05/24/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

CONTRACT TERM: One year with option to extend 4 additional one year periods

TERMS: Net 30 days

| Service                                  | Program                         | Pricing                               |
|--|---------------------------------|---------------------------------------|
| Initial Inspection/PBE                   | Comprehensive Home Repair       | \$600 *                               |
| Initial Inspection/PBE                   | Minor Home Repair               | <b>From \$400 to \$600 (Increase)</b> |
| Specification/Work Write UP/PBE          | Comprehensive Home Repair       | \$400 *                               |
| Specification/Work Write UP/PBE          | Minor Home Repair               | \$400 *                               |
| Progress Inspection (x 2)                | Comprehensive Home Repair       | <b>From \$150 to \$225 (Increase)</b> |
| Progress Inspection (x 1)                | Minor Home Repair               | <b>From \$150 to \$225 (Increase)</b> |
| Inspection                               | Down Payment Assistance Program | \$200 *                               |
|  |                                 |                                       |
| Change Order Processing                  | Comprehensive Home Repair       | \$200 *                               |
| Change Order Processing                  | Minor Home Repair               | \$200 *                               |
| Request for Information (RFI) Processing | Comprehensive Home Repair       | <b>From \$75 to \$150 (Increase)</b>  |
| Request for Information (RFI) Processing | Minor Home Repair               | <b>From \$75 to \$150 (Increase)</b>  |
|  |                                 |                                       |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: R

|                                  |                                 |                    |                  |
|----------------------------------|---------------------------------|--------------------|------------------|
| Meeting with Grant Program Staff | Comprehensive Home Repair       | Building Inspector | \$65 per hour *  |
|                                  |                                 | Project Manager    | \$85 per hour *  |
|                                  |                                 | Engineer           | \$100 per hour * |
|                                  |                                 | Clerical           | \$45 per hour *  |
|                                  |                                 | Principal          | \$150 per hour * |
|                                  |                                 | Travel Trip Charge | Federal Rater *  |
| Meeting with Grant Program Staff | Minor Home Repair               | Building Inspector | \$65 per hour *  |
|                                  |                                 | Project Manager    | \$85 per hour *  |
|                                  |                                 | Engineer           | \$100 per hour * |
|                                  |                                 | Clerical           | \$45 per hour *  |
|                                  |                                 | Principal          | \$150 per hour * |
|                                  |                                 | Travel Trip Charge | Federal Rater *  |
| Meeting with Grant Program Staff | Down Payment Assistance Program | Building Inspector | \$65 per hour *  |
|                                  |                                 | Project Manager    | \$85 per hour *  |
|                                  |                                 | Engineer           | \$100 per hour * |
|                                  |                                 | Clerical           | \$45 per hour *  |
|                                  |                                 | Principal          | \$150 per hour * |
|                                  |                                 | Travel Trip Charge | Federal Rater *  |
| Monthly Project Status Meeting   |                                 | \$0.00 *           |                  |

\*No Change in Pricing.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: R

**CONTRACT FOR ROOFING AND WATERPROOFING CONSULTANT DIV 7 (ON CALL)**

Contract Period: October 1, 2015 – September 30, 2016

VENDOR: Multiple Vendors  
CONTACT PERSON: See Below  
TELEPHONE NUMBER: See Below  
VENDOR NUMBER: See Below  
CONTRACT NUMBER: PQ15001-10/02/15S  
EFFECTIVE DATE: February 1, 2015  
EXPIRATION DATE: January 31, 2017  
CONTRACT TERM: Two (2) years

1. VENDOR: Lyon & Associates  
2133 Freshly Mill Rd  
Irmo, SC 29063  
Contact: Rob Lyon  
Phone: (803) 932-9996  
E-mail: roblyon@lyonandassociates.com
2. VENDOR: REI Engineers, Inc.  
2090 Executive Hall Road, Suite 165,  
Charleston, SC 29407  
Contact: Mr. Roger K. Parker  
Phone: (843) 412-1955  
E-mail: rparker@reiengineers.com
3. VENDOR: Terracon Consultants, Inc.  
521 Clemson Road  
Columbia, SC 29229  
Contact: Christine M. Quigley  
Phone: (803) 741-9000  
E-mail: kristin.winchester@terracon.com

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SECURITY GUARD SERVICE  
FOR CAYCE-WEST COLUMBIA LIBRARY**

Contract Period: December 1, 2015 through November 30, 2016

VENDOR: Defender Services, Inc.  
9031 Garners Ferry Road  
Hopkins, SC 29061

CONTACT PERSON: James C. Johnson

E-MAIL ADDRESS: jimmyj@defenderservices.com

TELEPHONE NUMBER: 803-606-1014

VENDOR NUMBER: @00030257

CONTRACT NUMBER: C14011-10/07/13S

EFFECTIVE DATE: December 1, 2013

EXPIRATION DATE: November 30, 2018

CONTRACT TERM: One year with option to extend for four years in one year increments

**DESCRIPTION:**

| <u>Item</u> | <u>Qty</u> | <u>U/M</u> | <u>Description</u>  | <u>Unit Total</u> | <u>Total Cost</u>   |
|-------------|------------|------------|---|-------------------|---------------------|
| 1           | 53.75      | HR         | Security Guard Services for Cayce-<br>West Columbia Library | \$ 13.12          | \$ 705.20           |
|             |            |            | <b>Yearly Cost (52 Weeks)</b>                               |                   | <b>\$ 36,670.40</b> |



ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SEPTIC SYSTEM INSTALLATION AND REPAIR**

Contract Period: April 1, 2014 through March 31, 2017

VENDOR: Multiple Vendors (See Below)

VENDOR NUMBER: Multiple Vendors (See Below)

CONTRACT NUMBER: PQ11006-02/14/11S

EFFECTIVE DATE: April 1, 2011

EXPIRATION DATE: Open Ended

**SPECIAL INSTRUCTIONS:**

1. VENDOR: Jay's Ground Service, Inc.  
14 Davis Street  
Ridge Springs, SC 29129  
Contact: Nathaniel Jay  
Phone: (803) 685-7508

2. VENDOR: AAA Septic Tank Installation & Repair, LLC  
4500 Fort Jackson Blvd  
Columbia, SC 29209  
Contact: David Welsford  
Phone: (803) 238-2711

3. VENDOR: Metts Construction  
PO Box 6  
Chapin, SC 29036  
Contact: Tony Timmerman  
Phone: (803) 345-2211

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SERVICING HURST JAWS OF LIFE EQUIPMENT**

Contract Period: January 1, 2016 through December 31, 2016

VENDOR: Municipal Emergency Services, Inc.  
PO Box 601961  
Charlotte, NC 29216-1961

CONTACT PERSON: Tony Bedenbaugh

E-MAIL ADDRESS: tbedenbaugh@mesfire.com

TELEPHONE NUMBER: (803) 223-5938

VENDOR NUMBER: @00026952

CONTRACT NUMBER: C15013-12/02/14S

EFFECTIVE DATE: January 1, 2015

EXPIRATION DATE: December 31, 2018

CONTRACT TERM: One year with option to extend for two years in one year increments

**DESCRIPTION:**

| <u>Item</u>           | <u>Qty</u> | <u>U/M</u> | <u>Description</u>  | <u>Unit Total</u> |
|-----------------------|------------|------------|---|-------------------|
| <b><u>YEAR 1</u></b>  |            |            |   |                   |
| 1                     | 1          | JOB        | Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year One   | \$24,149.02       |
| <b><u>YEAR 2</u></b>  |            |            |   |                   |
| 1                     | 1          | JOB        | Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Two   | \$7,750.00        |
| <b><u>YEAR 3</u></b>  |            |            |   |                   |
| 1                     | 1          | JOB        | Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Three | \$7,985.00        |
| <b><u>OPTIONS</u></b> |            |            |   |                   |
| 1                     | 1          | EA         | Replacement Hoses   | \$720.00          |
| 2                     | 1          | EA         | Replacement Pigtails  | \$62.00           |
| 3                     | 1          | HR         | Labor to Repair Units (Not Under Contract)  | \$65.00           |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SHOES/BOOTS, WORK/SAFETY**

Contract Period: April 1, 2016 through March 31, 2017

VENDOR: Tyler Brothers  
P.O. Box 97  
Wagener, SC 29164

CONTACT PERSON: John Tyler

TELEPHONE NUMBER: (803) 564-3174

FAX NUMBER: (803)564-3214

VENDOR NUMBER: 21192

CONTRACT NUMBER: C14016-02/06/14S

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods.

DELIVERY: As required

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

1. Service to be provided from local shoe center: Contact John Tyler to schedule boot mobile.
2. Blanket purchase orders will be issued for annual requirements.
3. Tyler Brothers offers a 180 day warranty (90 day full warranty + 90 Day Limited)
4. Prices shown below are shoes/boots that are representative inventory. A full line catalog is available with a discount of 23% off list.

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SECTION: S

| Item | U/M | Description              | Unit Total |
|------|-----|--------------------------|------------|
| 1    | EA  | BOOTS, Red Wing #4473    | \$ 139.00  |
| 2    | EA  | BOOTS, Red Wing #4470    | \$ 149.00  |
| 3    | EA  | BOOTS, Red Wing #2214    | \$ 159.00  |
| 4    | EA  | BOOTS, Red Wing #2240    | \$ 119.00  |
| 5    | EA  | BOOTS, Georgia # G9644   | \$ 119.00  |
| 6    | EA  | BOOTS, Georgia #G6644    | \$ 119.00  |
| 7    | EA  | BOOTS, Georgia #G111     | \$ 89.00   |
| 8    | EA  | BOOTS, Georgia #G6395    | \$ 99.00   |
| 9    | EA  | BOOTS, Rocky #6173       | \$ 89.00   |
| 10   | EA  | BOOTS, Rocky #6415       | \$ 99.00   |
| 11   | EA  | BOOTS, Rocky #6114       | \$ 109.00  |
| 12   | EA  | BOOTS, Rocky #6167       | \$ 89.00   |
| 13   | EA  | BOOTS, Timberland #26078 | \$ 109.00  |
| 14   | EA  | BOOTS, Timberland #85594 | \$ 119.00  |
| 15   | EA  | BOOTS, Timberland #50507 | \$ 99.00   |
| 16   | EA  | BOOTS, Timberland #26002 | \$ 99.00   |
| 17   | EA  | BOOTS, Timberland #47019 | \$ 119.00  |
| 18   | EA  | BOOTS, Timberland #65016 | \$ 89.00   |
| 19   | EA  | BOOTS, Timberland #26064 | \$ 89.00   |
| 20   | EA  | BOOTS, Timberland #47028 | \$ 89.00   |
| 21   | EA  | BOOTS, Timberland #87566 | \$ 129.00  |
| 22   | EA  | BOOTS, Timberland #87559 | \$ 99.00   |
| 23   | EA  | BOOTS, Timberland #89691 | \$ 99.00   |
| 24   | EA  | BOOTS, Timberland #26063 | \$ 99.00   |
| 25   | EA  | BOOTS, Rockport #RK6640  | \$ 99.00   |
| 26   | EA  | BOOTS, Rockport #RK6120  | \$ 79.00   |
| 27   | EA  | SHOES, Rockport #RK6736  | \$ 79.00   |
| 28   | EA  | SHOES, Rockport #RK676   | \$ 79.00   |
| 29   | EA  | SHOES, Rockport #RK6741  | \$ 89.00   |
| 30   | EA  | BOOTS, Carhartt #CMH6370 | \$ 109.00  |
| 31   | EA  | BOOTS, Carhartt #CMF1375 | \$ 119.00  |
| 32   | EA  | BOOTS, Carhartt #CMP1200 | \$ 119.00  |
| 33   | EA  | BOOTS, Wolverine #6683   | \$ 99.00   |
| 34   | EA  | BOOTS, Wolverine #10213  | \$ 99.00   |
| 35   | EA  | BOOTS, Wolverine #3295   | \$ 119.00  |
| 36   | EA  | BOOTS, Wolverine #2053   | \$ 99.00   |
| 37   | EA  | BOOTS, Wolverine #10100  | \$ 89.00   |
| 38   | EA  | BOOTS, Wolverine #10082  | \$ 109.00  |
| 39   | EA  | BOOTS, Wolverine #3294   | \$ 109.00  |
| 40   | EA  | BOOTS, Wolverine #2038   | \$ 89.00   |
| 41   | EA  | BOOTS, CAT #P89981       | \$ 99.00   |
| 42   | EA  | BOOTS, CAT #P89988       | \$ 99.00   |

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COUNTY OF LEXINGTON  
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785-8319

SECTION: S

|    |    |   |    |       |
|----|----|---|----|-------|
| 43 | EA | SHOES, CAT #P89957  | \$ | 79.00 |
| 44 | EA | Discount off the manufacturer's printed catalog price list. |    | 23%   |

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785-8319

COUNTY OF LEXINGTON  
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SECTION: S

### CONTRACT FOR SIGNS AND SIGN MATERIALS

Contract Period: April 15, 2016 through April 14, 2017

VENDOR: Osburn Associates, Inc.  
PO Box 912  
Logan, Ohio 43138

CONTACT NAME: Steve Gastin

E-MAIL ADDRESS: steveg@osburns.com

CONTRACT NUMBER: C14022-02/13/14S

EFFECTIVE DATE: April 15, 2014

EXPIRATION DATE: April 14, 2019

CONTRACT TERM: One (1) year with the option to renew (4) additional years

DELIVERY: 30 Days ARO

TERMS: Net 30 Days

#### SCHEDULE OF CHARGES:

| Item                                       | U/M | Description  | Unit Total |
|--|-----|--|------------|
| <b>Signs</b>                               |     |  |            |
| 1  | EA  | BLANK, Sign, Extruded, 6" x 24", White HIP 3M 3930   | \$ 6.73    |
| 2  | EA  | BLANK, Sign, Extruded, 6" x 30", White HIP 3M 3930   | \$8.41     |
| 3  | EA  | BLANK, Sign, Extruded, 6" x 36", White HIP 3M 3930   | \$10.10    |
| 4  | EA  | COMPLETE, Sign, Stop R1 - 30 x 30, Diamond Grade, Reflective Sheeting HIP 3M 3930                        | \$35.45    |
| 5  | EA  | BLANK, 30 x 30 Flat Aluminum std. radius covered with yellow 3M HIP 3931                                 | \$26.13    |
| 6  | EA  | BLANK, 18 x 18 Flat Aluminum std. radius covered with yellow 3M HIP 3931 (1 side) with black border only | \$9.41     |
| 7  | EA  | COMPLETE, Sign Speed Limit, R2-1, 24 x 30, Diamond Grade 3M 3990   | \$29.50    |
| <b>Sign Post</b>                           |     |  |            |
| 8  | EA  | POST, U-Channel, Post Green 10 Foot Chicago Heights 2#GR   | \$12.61    |
| <b>Sign Brackets and Mounting Hardware</b> |     |  |            |
| 9  | EA  | CAPS, Sign, Mounting Inventory Sales BA7   | \$3.25     |
| 10   | EA  | CROSS, Sign, Mounting "Supr-Lok" #990X Inventory Sales BA7   | \$3.25     |
| 11   | EA  | CAPS, "Supr-Lok" 91 UX 180 Inventory Sales BA180X  | \$3.25     |
| 12   | EA  | CAPS, "Supr-Lok" 91 UX OL 90 BA180X  | \$3.25     |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SMOOTH TYPE S PIPE (HDPE)**

Contract Period: December 16, 2015 through December 15, 2016

**VENDORS:**

**PRIME VENDOR**

Ferguson Enterprises Inc.  
166 Pontiac Business Center Drive  
Elgin, SC 29045  
Contact Person: Tod Little  
Email Address: [Tod.Little@ferguson.com](mailto:Tod.Little@ferguson.com)  
Phone Number: 803-462-0860  
Fax Number: 803-462-0870  
Vendor Number: 16212

**SECONDARY VENDOR**

Consolidated Pipe & Supply Company, Inc.  
1918 Bluff Road  
Columbia, SC 29201  
Contact Person: Bob Morvay  
Email Address: [bmorvay@consolidatedpipe.com](mailto:bmorvay@consolidatedpipe.com)  
Phone Number: 803-799-3210  
Fax Number: 803-799-3215  
Vendor Number: @00029775

CONTRACT NUMBER: 2016-IFB-28

EFFECTIVE DATE: December 16, 2015

EXPIRATION DATE: December 15, 2020

CONTRACT TERM: One (1) year with option to extend additional four (4) one (1) year periods

DELIVERY: 5-7 days ARO

TERMS: Net 30 Days

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**PRIMARY VENDOR:**  
**Ferguson Enterprises, Inc.**

| <b><u>Item #</u></b> | <b><u>Description</u></b>              | <b><u>Unit Price</u></b> |
|----------------------|--|--------------------------|
| P1.1                 | 12" HDPE Smooth Type S Pipe, Sure-Lock | \$ 4.48                  |
| P1.2                 | 15" HDPE Smooth Type S Pipe, Sure-Lock | \$ 5.89                  |
| P1.3                 | 18" HDPE Smooth Type S Pipe, Sure-Lock | \$ 8.24                  |
| P1.4                 | 24" HDPE Smooth Type S Pipe, Sure-Lock | \$12.98                  |
| P1.5                 | 30" HDPE Smooth Type S Pipe, Sure-Lock | \$19.48                  |
| P1.6                 | 36" HDPE Smooth Type S Pipe, Sure-Lock | \$24.68                  |
| P1.7                 | 42" HDPE Smooth Type S Pipe, Sure-Lock | \$36.50                  |
| P1.8                 | 48" HDPE Smooth Type S Pipe, Sure-Lock | \$39.44                  |
| P1.9                 | 60" HDPE Smooth Type S Pipe, Sure-Lock | \$69.36                  |

**SECONDARY VENDOR:**  
**Consolidated Pipe & Supply Company, Inc.**

| <b><u>Item #</u></b> | <b><u>Description</u></b>              | <b><u>Unit Price</u></b> |
|----------------------|--|--------------------------|
| P1.1                 | 12" HDPE Smooth Type S Pipe, Sure-Lock | \$ 4.56                  |
| P1.2                 | 15" HDPE Smooth Type S Pipe, Sure-Lock | \$ 5.89                  |
| P1.3                 | 18" HDPE Smooth Type S Pipe, Sure-Lock | \$ 8.23                  |
| P1.4                 | 24" HDPE Smooth Type S Pipe, Sure-Lock | \$13.03                  |
| P1.5                 | 30" HDPE Smooth Type S Pipe, Sure-Lock | \$19.87                  |
| P1.6                 | 36" HDPE Smooth Type S Pipe, Sure-Lock | \$24.66                  |
| P1.7                 | 42" HDPE Smooth Type S Pipe, Sure-Lock | \$36.71                  |
| P1.8                 | 48" HDPE Smooth Type S Pipe, Sure-Lock | \$40.23                  |
| P1.9                 | 60" HDPE Smooth Type S Pipe, Sure-Lock | \$70.77                  |



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SOLID WASTE DISPOSAL (12 STATIONS)**

Contract Period: July 01, 2015 through June 30, 2016

VENDOR: Waste Management of South Carolina, Inc.  
1047 Highway Church Road  
Elgin, SC 29045

CONTACT PERSON: Gregory G. Yorston

TELEPHONE NUMBER: 888-964-9730 / 803-788-3054

FAX NUMBER: 803-736-0995

VENDOR NUMBER: @00023423

CONTRACT NUMBER: C11010-09/27/10H

EFFECTIVE DATE: January 01, 2011

EXPIRATION DATE: June 30, 2018

CONTRACT TERM: 4-1/2 years plus 3 (1) year options

TERMS: Net 30

**1. CONTAINER RENTAL COST – Fixed contract rate**

| <u>Size</u> | <u>Rental Cost Each/ Mo. X 12 Mo.</u> | <u>Annual Cost/ Container</u> |
|-------------|---------------------------------------|-------------------------------|
| 30 yd       | <u>\$46.09</u> x 12                   | <u>\$553.08</u>               |
| 40 yd       | <u>\$46.09</u> x 12                   | <u>\$553.08</u>               |

**2. PULL COST– Four and one half (4-1/2) year fixed contract rate**

| <u>Size</u> | <u>Cost per pull</u>                       |
|-------------|--|
| 30yd        | <u>\$113.99</u>                            |
| 30 yd       | <u>\$50.00</u> (Edmund Landfill site only) |
| 40yd        | <u>\$113.99</u>                            |

**3. 20 yd \$109.99 (SPECIAL EVENTS - pull cost only).**

**CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL,  
FRANCHISED (AREAS 1, 2, 4, 5)**

Contract Period: October 1, 2014 through September 30, 2019

CONTRACT NUMBER: C01014-01/25/01H

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: Five (5) years

**SPECIAL INSTRUCTIONS:**

1. This contract has been awarded to two different contractors and has been identified by service areas. Below are the contractors and the monthly rates per customer.
2. Contractors shall pay to the County, an initial quarterly installment of the annual franchise license fee based on \$5.00 per customer per year basis. Such annual license fee shall be due and payable quarterly during the full term of the franchise. Quarterly payment is charged at the first of the quarter based on previous quarter ending customer list, and is due and payable by the 10th day of each quarter. The first quarter of the contract is based on existing customer lists. Failure to pay the fee when due shall result in termination of the franchise. The amount of the fee shall be firm for a period of four (4) years and shall be revised in future years based on Consumers Price Index.

VENDOR: Advanced Disposal Services  
49 Palmetto Court  
Gaston, SC 29063  
Lee Messler ([Lee.Messler@advanceddisposal.com](mailto:Lee.Messler@advanceddisposal.com))  
(803) 256-7276  
(803) 451-5260

|                                      |                  |         |                             |
|--------------------------------------|------------------|---------|-----------------------------|
| Service Area 1-Chapin                | Curbside Service | Monthly | 15.95                       |
|                                      | Back Yard        | Monthly | 15.95 w/disability wavier   |
|                                      | Back Yard        | Monthly | 29.00w/odisability wavier   |
| Service Area 2-St. Andrews<br>/Irmo  | Curbside Service | Monthly | 15.95                       |
|                                      | Back Yard        | Monthly | 15.95 w/disability wavier   |
|                                      | Back Yard        | Monthly | 29.00 w/o disability wavier |
| Service Area 4-Cayce/West Columbia   | Curbside Service | Monthly | 15.95                       |
|                                      | Back Yard        | Monthly | 15.95 w/disability wavier   |
|                                      | Back Yard        | Monthly | 29.00 w/o disability wavier |
| Service Area 5-Gaston/Swansea/Pelion | Curbside Service | Monthly | 15.95                       |
|                                      | Back Yard        | Monthly | 15.95 w/disability wavier   |
|                                      | Back Yard        | Monthly | 29.00 w/o disability wavier |

**CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL,  
FRANCHISED (AREAS 3, 6, & 7)**

Contract Period: October 1, 2013 through September 30, 2018

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C09011-07/24/08S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: Five (5) years

**SPECIAL INSTRUCTIONS:**

1. This contract has been awarded to two different contractors and has been identified by service areas. Below are the contractors and the monthly rates per customer.
2. Contractors shall pay to the County, an initial quarterly installment of the annual franchise license fee based on \$5.00 per customer per year basis. Such annual license fee shall be due and payable quarterly during the full term of the franchise. Quarterly payment is charged at the first of the quarter based on previous quarter ending customer list, and is due and payable by the 10th day of each quarter. The first quarter of the contract is based on existing customer lists. Failure to pay the fee when due shall result in termination of the franchise. The amount of the fee shall be firm for a period of four (4) years and shall be revised in future years based on Consumers Price Index.

| DESCRIPTION:                       | U/M   | UNIT PRICE                             |
|------------------------------------|---|--|
| VENDOR:                            | Waste Industries<br>7800 Farrow Road<br>Columbia, SC 29203<br>Tena Trapp ( <a href="mailto:tena.trapp@wasteindustries.com">tena.trapp@wasteindustries.com</a> )<br>(803) 935-0249               |  |
| Service Area 3-Lexington           | Curbside Service  | Monthly \$ 16.15                       |
|                                    | Back Yard   | Monthly \$ 16.15 w/disability wavier   |
|                                    | Back Yard   | Monthly \$ 32.30 w/o disability wavier |
| VENDOR:                            | Advanced Disposal Services<br>49 Palmetto Court<br>Gaston, SC 29063<br>Lee Messler ( <a href="mailto:Lee.Messler@advanceddisposal.com">Lee.Messler@advanceddisposal.com</a> )<br>(859) 533-8746 |  |
| Service Area 6-Gilbert/Pond Branch | Curb Service  | Monthly \$ 23.50                       |
|                                    | Back Yard   | Monthly \$ 23.50 w/disability wavier   |
|                                    | Back Yard   | Monthly \$47.00 w/o disability wavier  |
| Service Area 7-Batesburg/Leesville | Curb Service  | Monthly \$ 20.25                       |
|                                    | Back Yard   | Monthly \$ 20.25 w/disability wavier   |
|                                    | Back Yard   | Monthly \$ 40.50 w/o disability wavier |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SOLID WASTE COLLECTION (FRONT LOAD CONTAINER SERVICE)**

Contract Period: February 1, 2016 through January 31, 2018

VENDOR: Advanced Disposal Services  
49 Palmetto Court  
Gaston, SC 29063

CONTACT PERSON: Lee Messler ([Lee.Messler@advanceddisposal.com](mailto:Lee.Messler@advanceddisposal.com))

TELEPHONE NUMBER: (859) 533-8746

VENDOR NUMBER: @00029116

CONTRACT NUMBER: 2016-IFB-39

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: January 31, 2021

CONTRACT TERM: Two (2) years with option to extend three (3) additional 1-year periods

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

This contract covers green box solid waste collections for various county offices

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**DESCRIPTION:**

**UNIT PRICE/UM**

**Group P1: Sheriff's Department**

**P1.1 Two (2) Days a Week Service (8 YD)**

Unit Price

\$125.00/MONTH

Location

521 Gibson Road, Lexington,  
29072

**P1.2 8 Yard Front Load Containers three (3) times a week**

Unit Price

\$187.00/MONTH

Location

521 Gibson Road, Lexington,  
29072

**~~P1.3 One (1) day every two (2) weeks service 8 CY~~**

~~Unit Price~~

~~\$40.00/MONTH~~

~~Location~~

~~South Region, 200 South  
Bound Road, Gaston, 29053~~

**P1.4 Two (2) Roll Carts - Weekly**

Unit Price

\$29.00/MONTH

Location

Lexington County Sheriff's  
Department - Chapin, 103  
Columbia Ave, Chapin, SC,  
29036

**P1.5 40 yard Self Contained Compactor**

Customer owned compactor Advanced Disposal provided

Receiver Container

Unit Price

Rental for Receiving Containers

Hauling for Compactor

Disposal for Compactor

\$65.00/MONTH

\$129.00/HAUL

\$44.00/TON

Location:

521 Gibson Road, Lexington,  
29072

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**Group P2: Building Services**

**P2.1 Two (2) Days a Week Service (8 YD)**

Unit Price

\$125.00/MONTH

Location

Lexington County Building  
Services, 415 Ball Park Road,  
Lexington, SC 29072

**P2.2 Two (2) Days a Week Service (8 YD)**

Unit Price

\$125.00/MONTH

Location

Lexington County Service  
Center South, 500 Charlie Rast  
Road, Swansea, 29160

**P2.3 Rental only - 8 YD**

Unit Price

\$18.00/MONTH

Location

Lexington County  
Magistrate, Martin Marietta  
Building, 650 Knox Abbott  
Drive, West Columbia, 29169

**P2.4 Option for service one (1) day a week**

Unit Price

\$44.00/MONTH

Location

Lexington County Magistrate,  
Martin Marietta Building, 650  
Knox Abbott Drive, West  
Columbia, 29169

**P2.5 Two (2) Days a Week Service (8 YD)**

Unit Price

\$125.00/MONTH

Location

Lexington County North Lake  
Complex, 111 Lin Creek Drive,  
Columbia, 29210

**P2.6 Two (2) Days a Week Service (8 YD)**

Unit Price

\$125.00/MONTH

Location

Lexington County Auxiliary  
Administration Building, 605  
West Main Street, Lexington,  
29072

**P2.7 Three (3) Days a week service (8 YD)**

Unit Price

\$187.00/MONTH

Location

Red Bank Crossing, 1070 South  
Lake Drive, Lexington, 29072

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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**Group P3: Library Services**

**P3.1 One (1) day a week service (8 YD)**

Unit Price

\$62.00/MONTH

Location

Library Cayce West Columbia,  
1500 Augusta Road, West  
Columbia, 29169

**P3.2 One (1) day a week service (8 YD)**

Unit Price

\$62.00/MONTH

ocation

Lexington Main Library, 5440  
Augusta Road, Lexington,  
29072

**P3.3 One (1) day a week service (6 YD)**

Unit Price

\$47.00/MONTH

Location

Library (Irmo), 6251 St.  
Andrews Road, Columbia, 29212

**P3.4 One (1) day a week service (4 YD)**

Unit Price

\$40.00/MONTH

Location

214 Main Street, Gaston, 29053

**P3.5 One (1) day a week service (4 YD)**

Unit Price

\$40.00/MONTH

Location

Library (Batesburg-Leesville), 203 Armory  
Street, Leesville, 29006

**P3.6 One (1) day a week service (4 YD)**

Unit Price

\$40.00/MONTH

Location

Library (South Congaree/Pine Ridge), 200 Sunset  
Drive, West Columbia, 29172

**P3.7 One (1) day a week service (2 YD)**

Unit Price

\$38.00/MONTH

Location

Library (Chapin), 129 N. W. Columbia Ave,  
Chapin, 29036

**P3.8 One (1) day a week service (4 YD)**

Unit Price

\$40.00/MONTH

Location

Library (Pelion), 206 Pine Street, Pelion, 29123

ANGELA M. SEYMOUR  
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COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**Group P4: Animal Services**

**P4.1 Six (6) days a week service (8 YD)**

|            |  |
|------------|--|
| Unit Price | \$374.00/MONTH   |
| Location   | Animal Services, 321 Ball Park Road, Lexington,<br>29072 |

**Group P5: Fire Services (4 YD Container)**

**P5.1 Four (4) Yard Container for Each  
Station**

|            |   |
|------------|---|
| Unit Price | \$35.00/MONTH   |
| Location   | Boiling Springs, 2639 Calks Ferry Road,<br>Lexington, 29072 |

**P5.2 Four (4) Yard Container for Each  
Station**

|            |   |
|------------|---|
| Unit Price | \$35.00/MONTH                                   |
| Location   | Chapin, 440 East Boundary Street, Chapin, 29036 |

**P5.3 Four (4) Yard Container for Each  
Station**

|            |   |
|------------|---|
| Unit Price | \$35.00/MONTH                                 |
| Location   | Edmund, 5715 Edmund Highway, Lexington, 29073 |

**P5.4 Four (4) Yard Container for Each  
Station**

|            |  |
|------------|--|
| Unit Price | \$35.00/MONTH                            |
| Location   | Gaston, 1701 Busbee Drive, Gaston, 29053 |

**P5.5 Four (4) Yard Container for Each  
Station**

|            |  |
|------------|--|
| Unit Price | \$35.00/MONTH                              |
| Location   | Lexington, 112 Park Road, Lexington, 29072 |

**P5.6 Four (4) Yard Container for Each  
Station**

|            |  |
|------------|--|
| Unit Price | \$35.00/MONTH                              |
| Location   | Oak Grove, 447 Oak Drive, Lexington, 29072 |

**P5.7 Four (4) Yard Container for Each  
Station**

|            |  |
|------------|--|
| Unit Price | \$35.00/MONTH  |
| Location   | Pine Grove, 665 Old Barnwell Road, West<br>Columbia, 29170 |



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PROCUREMENT OFFICE

SECTION: S

**P5.8 Four (4) Yard Container for Each Station**

Unit Price

\$35.00/MONTH

Location

Red Bank, 1385 South Lake Drive, Lexington,  
29073

**P5.9 Four (4) Yard Container for Each Station**

Unit Price

\$35.00/MONTH

Location

Round Hill, 2703 Two Notch Road, Lexington,  
29072

**P5.10 Four (4) Yard Container for Each Station**

Unit Price

\$35.00/MONTH

Location

South Congaree, 300 Oak Street, West Columbia,  
29169

**P5.11 Four (4) Yard Container for Each Station**

Unit Price

\$35.00/MONTH

Location

Swansea, 350 West Third Street, Swansea, 29160

**P5.12 Four (4) Yard Container for Each Station**

Unit Price

\$35.00/MONTH

Location

Training Facility, 436 Ball Park Road, Lexington,  
29072

**Group P6: Fire Services (Roll Carts)**

**P6.1 Four (4) Roll Carts for Each Station**

Unit Price

\$29.00/MONTH

Location

Amick's Ferry, 960 Amicks Ferry Road, Chapin,  
29036

**P6.2 Four (4) Roll Carts for Each Station**

Unit Price

\$29.00/MONTH

Location

Cedar Grove, 134 Cedar Grove Road, Leesville,  
29072

**P6.3 Four (4) Roll Carts for Each Station**

Unit Price

\$29.00/MONTH

Location

Corley Mill, 121 Riverchase Way, Lexington, 29072

**P6.4 Four (4) Roll Carts for Each Station**

Unit Price

\$29.00/MONTH

Location

Crossroads, 2720 Wessinger Road, Chapin, 29036

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**P6.5 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Fairview, 2907 Fairview Road, Leesville, 29070

**P6.6 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Gilbert-Summit, 103 Main Street, Gilbert, 29054

**P6.7 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Hollow Creek, 117 Beulah Church Road, Gilbert,  
29054

**P6.8 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Lake Murray, 902 Highway 378, Lexington, 29072

**P6.9 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Mack Edisto, 2142 Highway 178, Swansea, 29160

**P6.10 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Pelion Fire, 940 Pine Street, Pelion, 29123

**P6.11 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Samaria Fire, 5321 Fairview Road, Batesburg,  
29006

**P6.12 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Sandy Run, 752 Calvary Church Road, Swansea,  
29160

**P6.13 Four (4) Roll Carts for Each Station**

Unit Price \$29.00/MONTH

Location Sharpe's Hill, 3124 Highway #6, Lexington, 29073

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SECTION: T

**CONTRACT FOR TELECOMMUNICATION SERVICES**

Contract Period: January 29, 2016 through January 28, 2017

VENDOR: PBT Communications, Inc.  
1660 Juniper Springs Road  
Gilbert, SC 29054

CONTACT PERSON: Ben Spearman

TELEPHONE NUMBER: 803-894-1104

FAX NUMBER: 803-892-2123

VENDOR NUMBER: @00026908

CONTRACT NUMBER: C05003-08/10/04B

EFFECTIVE DATE: January 29, 2005

EXPIRATION DATE: January 28, 2017

CONTRACT TERM:

TERMS: Net 30 days

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SECTION: T

**CONTRACT FOR TIRE REPAIRS AND MAINTENANCE**

Contract Period: February 1, 2016 thru January 31, 2017

VENDOR: Multiple Vendors

CONTRACT NUMBER: 2016-IFB-33

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: January 31, 2021

CONTRACT TERM: One (1) year with options to renew four (4) additional one (1) year periods

TERMS: Net 30

SPECIAL INSTRUCTIONS: Contact Fleet Dept.

VENDOR:  
#20103 Phoenix of Holly Hill Inc. DbA/Franks Discount Tire  
5480 Augusta Road  
Lexington, SC 29072  
Contact: Frank Williamson  
Phone: (803) 356-8473  
Fax: (803) 356-2950

| DESCRIPTION  | QUANTITY<br>AND UOM | UNIT COST       |
|--|---------------------|-----------------|
| <b>Group S1: LARGE TIRES: Provide all materials, equipment, and labor for tire services for the following:</b> |                     |                 |
| S1.1 - 12R22.5   | 1 Each              | <b>\$ 35.00</b> |
| S1.2 - 9:00 X 20   | 1 Each              | <b>\$ 35.00</b> |
| S1.3 - 10:00 X 20  | 1 Each              | <b>\$ 35.00</b> |
| S1.4 - 11R 22.5  | 1 Each              | <b>\$ 35.00</b> |
| S1.5 - 11R 24.5  | 1 Each              | <b>\$ 35.00</b> |
| S1.6 - 9.5 -24   | 1 Each              | <b>\$ 35.00</b> |
| S1.7 - 295/75R24.5   | 1 Each              | <b>\$ 35.00</b> |
| S1.8 - 1400 X 24   | 1 Each              | <b>\$ 75.00</b> |
| S1.9 - 255/70R22.5   | 1 Each              | <b>\$ 35.00</b> |
| S1.10 - 19.5L - 24   | 1 Each              | <b>\$ 95.00</b> |
| S1.11 - 11L - 16   | 1 Each              | <b>\$ 15.00</b> |

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|   |        |                 |
|---|--------|-----------------|
| S1.12 235/80R16   | 1 Each | \$ 15.00        |
| S1.13 - 18.4 X 30   | 1 Each | \$150.00        |
| S1.14 - 255/70R22.5   | 1 Each | \$ 35.00        |
| S1.15 - Patches   | 1 Each | \$ 27.50        |
| S1.16 - Boots   | 1 Each | \$ 25.00        |
| <b>Group S2: ADDITIONAL SERVICES</b>  |        |                 |
| S2.1 - SERVICE CALL (LABOR RATES \$___/HOUR - REGULAR)  | 1 Hour | \$ 95.00        |
| S2.2 - SERVICE CALL (LABOR RATES \$___/HOUR - WEEKEND/HOLIDAY/EMERGENCY)  | 1 Hour | \$150.00        |
| Comment (Optional)  |        | Minimum 3 hours |
| S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$___ PER MILE)   | 1 Mile | \$ 2.00         |
| <b>ADDITIONAL INFORMATION</b>   |        |                 |
| 1.1 Number of days ARO  |        | 1 Hour or Less  |
| 1.2 PARTS: ___% over cost   |        | 30%             |
| 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week?  |        | Yes             |
| 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? |        | Yes             |
| 1.5 DISTRICT(S) SERVING:  |        | L1, L2, and L4  |

VENDOR:

#10891

Karl Crapps Tire Service, Inc.  
6708 Augusta Highway  
Leesville, SC 29070  
Contact: Dustin Crapps  
Phone: (803) 532-3085  
Fax: (803) 532-3024

| DESCRIPTION  | QUANTITY AND UOM | UNIT COST |
|--|------------------|-----------|
| <b>Group S1: LARGE TIRES: Provide all materials, equipment, and labor for tire services for the following:</b> |                  |           |
| S1.1 - 12R22.5   | 1 Each           | \$ 36.00  |
| S1.2 - 9:00 X 20   | 1 Each           | \$ 36.00  |
| S1.3 - 10:00 X 20  | 1 Each           | \$ 36.00  |
| S1.4 - 11R 22.5  | 1 Each           | \$ 36.00  |
| S1.5 - 11R 24.5  | 1 Each           | \$ 36.00  |
| S1.6 - 9.5 -24   | 1 Each           | \$ 50.00  |

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SECTION: T

|   |        |                 |
|---|--------|-----------------|
| S1.7 - 295/75R24.5  | 1 Each | \$ 36.00        |
| S1.8 - 1400 X 24  | 1 Each | \$ 70.00        |
| S1.9 - 255/70R22.5  | 1 Each | \$ 36.00        |
| S1.10 - 19.5L – 24  | 1 Each | \$ 80.00        |
| S1.11 - 11L – 16  | 1 Each | \$ 25.00        |
| S1.12 235/80R16   | 1 Each | \$ 17.50        |
| S1.13 - 18.4 X 30   | 1 Each | \$ 80.00        |
| S1.14 - 255/70R22.5   | 1 Each | \$ 36.00        |
| S1.15 - Patches   | 1 Each | \$ 17.50        |
| S1.16 - Boots   | 1 Each | \$ 17.50        |
| <b>Group S2: ADDITIONAL SERVICES</b>  |        |                 |
| S2.1 - SERVICE CALL (LABOR RATES \$___/HOUR - REGULAR)  | 1 Hour | \$ 85.00        |
| S2.2 - SERVICE CALL (LABOR RATES \$___/HOUR - WEEKEND/HOLIDAY/EMERGENCY)  | 1 Hour | \$ 100.00       |
| Comment (Optional)  |        | Minimum 2 hours |
| S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$___ PER MILE)   | 1 Mile | \$ 2.00         |
| <b>ADDITIONAL INFORMATION</b>   |        |                 |
| 1.1 Number of Days ARO  |        | 30 Days         |
| 1.2 PARTS: ____ % over cost?  |        | 30%             |
| 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week?  |        | Yes             |
| 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? |        | Yes             |
| 1.5 DISTRICT(S) SERVING:  |        | L3              |

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SECTION: T

**CONTRACT FOR TONER AND INK (IAW STATE CONTRACT)**

Contract Period: August 13, 2012 through August 12, 2017

VENDOR: Multiple Vendors  
CONTACT NAME: See contract page  
CONTACT NUMBER: See contract page  
E-MAIL ADDRESS: See contract page  
CONTRACT NUMBER: 5400004464  
EFFECTIVE DATE: August 13, 2012  
EXPIRATION DATE: August 12, 2017  
TERMS: Net 30

**SCHEDULE OF CHARGES:**

**ALL CONTRACTS:**

[http://procurement.sc.gov/webfiles/IT\\_CONTR/Toner\\_and\\_Ink.pdf](http://procurement.sc.gov/webfiles/IT_CONTR/Toner_and_Ink.pdf)

**XEROX TONER:**

[http://www.mmo.sc.gov/webfiles/ITSUB/Xerox\\_Toner\\_Price\\_List.pdf](http://www.mmo.sc.gov/webfiles/ITSUB/Xerox_Toner_Price_List.pdf)

**LEXMARK TONER, RICOH TONER:**

[http://www.mmo.sc.gov/webfiles/ITSUB/OfficeMax\\_Toner\\_Price\\_List.pdf](http://www.mmo.sc.gov/webfiles/ITSUB/OfficeMax_Toner_Price_List.pdf)

**HP TONER:**

[https://procurement.sc.gov/webfiles/ITSUB/SC\\_Statewide\\_HP\\_Toner\\_Pricing.pdf](https://procurement.sc.gov/webfiles/ITSUB/SC_Statewide_HP_Toner_Pricing.pdf)

**KYOCERA TONER:**

[http://www.mmo.sc.gov/webfiles/ITSUB/Kyocera\\_Price\\_List.xls](http://www.mmo.sc.gov/webfiles/ITSUB/Kyocera_Price_List.xls)

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SECTION: T

**CONTRACT FOR TRAFFIC CONTROL MATERIALS**

Contract Period: January 01, 2016 through January 01, 2017

VENDOR: 3M  
P O Box 33225  
St. Paul, MN 55133-3225

CONTACT PERSON: Matt Leibel – Bid & Quote Department

TELEPHONE NUMBER: (800) 553-1380 ext # 2

VENDOR NUMBER: 12015

EFFECTIVE DATE: March 3, 1998

EXPIRATION DATE: Open Ended

CONTRACT NUMBER: C98041-03/02/98B

CONTRACT TERM: One Year

DELIVERY: As required

TERMS: Net 30 Days

**SPECIAL INSTRUCTIONS:**

1. Minimum order \$3,000.00. A flat rate of \$50.00 will be added for orders less than \$3,000.00.
2. Reference Quote # MSBC15091752.
3. All products can be viewed on 3M's website at [http://www.3m.com/3M/en\\_US/company-us/all-3m-products/~/All-3M-Products/?N=5002385+8711017+3294857497&rt=r3](http://www.3m.com/3M/en_US/company-us/all-3m-products/~/All-3M-Products/?N=5002385+8711017+3294857497&rt=r3).

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SECTION: T



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**CONTRACT FOR TRANSPORTATION AND DISPOSAL  
OF SUBTITLE “D” MUNICIPAL SOLID WASTE**

Contract Period: July 1, 1999 - June 30, 2019

CONTRACTOR:                      Waste Management of South Carolina, Inc.  
   Waste Management of South Carolina  
   Richland County Landfill

CONTACT PERSON:                Mr. Charles Jackson  
   Mr. Greg Yorstos  
   Mr. Lowell Spires

TELEPHONE NUMBER:            803-419-4916

FAX NUMBER:                    803-736-0995

VENDOR NUMBER:                19644

CONTRACT NUMBER:            P94005-03/25/94

EFFECTIVE DATE:                July 1, 1999

EXPIRATION DATE:               June 30, 2019

CONTRACT TERM:                July 1, 1999 - June 30, 2019

TERMS:                            Disposal cost - \$20.00 per ton for fiscal years 1999 - 2004  
   FY 2008 – 2012 - \$22.50  
   FY 2012 – 2015 - \$24.50  
   FY 2015 – 2017 - \$27.75  
   FY 2017 – 2019 - \$28.00  
   Transportation Cost - \$8.14 (effective July 1, 2007) per ton with  
   annual adjustment for the succeeding year equal to the change, if any,  
   for the previous calendar year in the Consumer Price Index (CPI-U,  
   South Region), as published by the US Department of Labor, Bureau  
   of Labor Statistics.

SPECIAL INSTRUCTIONS:        Contract negotiated and approved by County Council  
   April 28, 1999

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SECTION: U

**CONTRACT FOR UNIFORMS (CLASS "B" FLAME RESISTANT)**

Contract Period: September 1, 2015 through August 31, 2016

VENDOR: Lion Apparel, Inc.  
7200 Poe Avenue  
Dayton, Ohio 45373

CONTACT PERSON: Lorraine Reibert

E-MAIL ADDRESS: lreibert@lionprotects.com

VENDOR NUMBER: @00030806

CONTRACT NUMBER: C14002-08/02/13S

EFFECTIVE DATE: September 1, 2013

EXPIRATION DATE: August 31 2018

CONTRACT TERM: 1 year with four (4) one 1 year renewal options

TERMS: Net 30

**SCHEDULE OF CHARGES:**

| <b>Item</b> | <b>Qty</b> | <b>U/M</b> | <b>Description</b>         | <b>Unit</b> | <b>Total</b> |
|-------------|------------|------------|----------------------------|-------------|--------------|
| 1           | 175        | EA         | Shirt (SS/Navy Blue)       | \$          | 69.95        |
| 2           | 175        | EA         | Shirt (LS/Navy Blue)       | \$          | 74.95        |
| 3           | 175        | EA         | Pants (4 Pocket/Navy Blue) | \$          | 94.95        |
| 4           | 175        | EA         | Pants (6 Pocket/Navy Blue) | \$          | 114.95       |

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SECTION: U

**CONTRACT FOR UNIFORMS (DRESS)**

Contract Period: May 1, 2016 through April 30, 2017

VENDOR: Wright-Johnson Uniforms  
601 Taylor Street  
Columbia, SC 29201

CONTACT PERSON: Clay Wright

E-MAIL ADDRESS: clay@wrightjohnstonuniforms.com

VENDOR NUMBER: 13460

CONTRACT NUMBER: C13009-12/18/12S

EFFECTIVE DATE: May 1, 2013

EXPIRATION DATE: April 30, 2018

CONTRACT TERM: 1 year with four (4) one 1 year renewal options

TERMS: Net 30

**SCHEDULE OF CHARGES:**

| <b>Item</b> | <b>U/M</b> | <b>Description</b>                        | <b>UNIT</b> |
|-------------|------------|---|-------------|
| 1           | Ea         | Formal Coat                               | \$328.00    |
| 2           | Ea         | Men's Trouser's                           | \$110.00    |
| 3           | Ea         | Women's Slacks                            | \$110.00    |
| 4           | Ea         | Men's Long Sleeve White Dress Shirt       | \$37.90     |
| 5           | Ea         | Women's Long Sleeve White Dress Shirt     | \$37.90     |
| 6           | Ea         | Men's Long Sleeve Marine Blue Dress Shirt | \$37.90     |
|             |            | Women's Long Sleeve Marine Blue Dress     |             |
| 7           | Ea         | Shirt                                     | \$37.90     |
| 8           | Ea         | Black Dress Belt                          | \$18.90     |
| 9           | Ea         | Men's Shoes (Black)                       | \$81.90     |
| 10          | Ea         | Women's Shoes (Black)                     | \$81.90     |
| 11          | Ea         | Velcro Tie (Black)                        | \$8.95      |
| 12          | Ea         | 10" Round Top White Cap with Cap Stap     | \$60.90     |
| 13          | Ea         | 10" Round Top Black Cap with Cap Stap     | \$60.90     |
| 14          | Ea         | Gold Cap Badge                            | \$55.50     |
| 15          | Ea         | Silver Cap Badge                          | \$49.50     |

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SECTION: U

### **CONTRACT FOR SHERIFF'S DEPARTMENT UNIFORMS**

Contract Period: October 1, 2015 to September 30, 2016

VENDOR: Multiple Vendors (See Below)

CONTACT PERSON: Multiple Vendor Contacts (See Below)

TELEPHONE NUMBER: Multiple Vendor Telephone Numbers (See Below)

EMAIL ADDRESS: Multiple Vendor Email Addresses (See Below)

VENDOR NUMBER: Multiple Vendor Numbers (See Below)

CONTRACT NUMBER: 2016-IFB-07

EFFECTIVE DATE: October 1, 2015

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: As Requested

TERMS: Net 30 Days.

#### **SPECIAL INSTRUCTIONS:**

1. A blanket purchase requisition is to be submitted indicating your department's yearly requirements. New hires may be purchased on an as needed basis. Order forms must be submitted to the appropriate vendor for your individual needs. After receipt of uniforms, a signed acknowledgment of this order form along with any delivery/invoice documentation must be forwarded to the procurement office to process payment. Order forms may be obtained from the procurement office.

2. No Charge for Delivery.

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SECTION: U

**Vendor:** US Patriot Tactical  
212 Candi Lane  
Columbia, SC 29210  
**Contact Person:** Kenny Hayes  
**Contact Number:** 803-260-2760  
**Email Address:** [Kenny@uspglobal.com](mailto:Kenny@uspglobal.com)  
**Vendor Number:** @00027470

| GROUP P1 (MEN'S UNIFORMS-NO SUBSTITUTION)              |       |
|--|-------|
| P1.1 5.11 Class B, Duty Pant, 30-44                    |       |
| Unit Price   | 38.93 |
| Catalog Number   | 74326 |
| P1.2 5.11 Class B, Duty Pant, 46-60                    |       |
| Unit Price   | 41.69 |
| Catalog Number   | 74326 |
| P1.3 Proper Tactical Pant, Lightweight RIP Stop, 30-44 |       |
| Unit Price   | 24.95 |
| Catalog Number   | F5252 |
| P1.4 5.11 Taclite Pro Shorts, 30-44                    |       |
| Unit Price   | 29.95 |
| Catalog Number   | 73287 |
| P1.5 5.11 Taclite Pro Pant, 28-44                      |       |
| Unit Price   | 30.95 |
| Catalog Number   | 74273 |
| P1.6 5.11 Taclite Pro Pant, 46-54                      |       |
| Unit Price   | 36.95 |
| Catalog Number   | 74273 |
| P1.7 TRU Spec 1/4 Zip Combat Shirt, XS-XL Reg          |       |
| Unit Price   | 38.90 |
| Catalog Number   | 2568  |
| P1.8 TRU Spec 1/4 Zip Combat Shirt, 2X Reg             |       |
| Unit Price   | 42.50 |
| Catalog Number   | 2568  |
| P1.9 TRU Spec 1/4 Zip Combat Shirt, 3X Reg             |       |
| Unit Price   | 42.50 |
| Catalog Number   | 2568  |
| P1.10 TRU Spec 1/4 Zip Combat Shirt, M-XL Long         |       |
| Unit Price   | 38.90 |
| Catalog Number   | 2568  |

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SECTION: U

|   |       |
|---|-------|
| P1.11 TRU Spec 1/4 Zip Combat Shirt, 2X Long  |       |
| Unit Price                                    | 42.50 |
| Catalog Number                                | 2568  |
| P1.12 TRU Spec Pant, Poly/Cotton, XS-XL Reg   |       |
| Unit Price                                    | 34.45 |
| Catalog Number                                | 1299  |
| P1.13 TRU Spec Pant, Poly/Cotton, 2X Reg      |       |
| Unit Price                                    | 37.15 |
| Catalog Number                                | 1299  |
| P1.14 TRU Spec Pant, Poly/Cotton, 3X Reg      |       |
| Unit Price                                    | 37.15 |
| Catalog Number                                | 1299  |
| P1.15 TRU Spec Pant, Poly/Cotton, 4X Reg      |       |
| Unit Price                                    | 37.15 |
| Catalog Number                                | 1299  |
| P1.16 TRU Spec Pant, Poly/Cotton, 5X Reg      |       |
| Unit Price                                    | 37.15 |
| Catalog Number                                | 1299  |
| P1.17 TRU Spec Pant, Poly/Cotton, S-XL Long   |       |
| Unit Price                                    | 34.45 |
| Catalog Number                                | 1299  |
| P1.18 TRU Spec Pant, Poly/Cotton, 2X Long     |       |
| Unit Price                                    | 37.15 |
| Catalog Number                                | 1299  |
| P1.19 TRU Spec Pant, Poly/Cotton, 3X Long     |       |
| Unit Price                                    | 37.15 |
| Catalog Number                                | 1299  |
| P1.20 TRU Spec Pant, Poly/Cotton, XS-XL Short |       |
| Unit Price                                    | 34.45 |
| Catalog Number                                | 1299  |
| P1.21 TRU Spec Xtreme Combat Shirt, XS-XL Reg |       |
| Unit Price                                    | 63.61 |
| Catalog Number                                | 2574  |
| P1.22 TRU Spec Xtreme Combat Shirt, 2X Reg    |       |
| Unit Price                                    | 71.17 |
| Catalog Number                                | 2574  |

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|   |       |
|---|-------|
| P1.23 TRU Spec Xtreme Combat Shirt, 3X Reg    |       |
| Unit Price                                    | 71.17 |
| Catalog Number                                | 2574  |
| P1.24 TRU Spec Xtreme Combat Shirt, M-XL Long |       |
| Unit Price                                    | 63.61 |
| Catalog Number                                | 2574  |
| P1.25 TRU Spec Xtreme Combat Shirt, 2X Long   |       |
| Unit Price                                    | 71.17 |
| Catalog Number                                | 2574  |
| P1.26 TRU Spec Xtreme Pant, XS-XL Reg         |       |
| Unit Price                                    | 71.17 |
| Catalog Number                                | 1248  |
| P1.27 TRU Spec Xtreme Pant, 2X Reg            |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.28 TRU Spec Xtreme Pant, 3X Reg            |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.29 TRU Spec Xtreme Pant, 4X Reg            |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.30 TRU Spec Xtreme Pant, 5X Reg            |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.31 TRU Spec Xtreme Pant, S-XL Long         |       |
| Unit Price                                    | 71.17 |
| Catalog Number                                | 1248  |
| P1.32 TRU Spec Xtreme Pant, 2X Long           |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.33 TRU Spec Xtreme Pant, 3X Long           |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.34 TRU Spec Xtreme Pant, XS-XL Short       |       |
| Unit Price                                    | 74.41 |
| Catalog Number                                | 1248  |
| P1.35 5.11 TDU Rapid Assault Shirt, S-XL      |       |
| Unit Price                                    | 44.98 |
| Catalog Number                                | 72185 |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

|  |       |
|--|-------|
| P1.36 5.11 TDU Rapid Assault Shirt, 2X                   |       |
| Unit Price   | 44.98 |
| Catalog Number   | 72185 |
| P1.37 5.11 TDU Rapid Assault Shirt, 3X                   |       |
| Unit Price   | 47.74 |
| Catalog Number   | 72185 |
| P1.38 5.11 TDU Pant, S-XL                                |       |
| Unit Price   | 48.65 |
| Catalog Number   | 74350 |
| P1.39 5.11 TDU Pant, 2X                                  |       |
| Unit Price   | 48.65 |
| Catalog Number   | 74350 |
| P1.40 5.11 TDU Pant, 3X                                  |       |
| Unit Price   | 51.41 |
| Catalog Number   | 74350 |
| <b>GROUP P2 (MEN'S UNIFORMS-CLASS B-NO SUBSTITUTION)</b> |       |
| P2.1 5.11 Class B, Short Sleeve Duty Shirt, S-XL         |       |
| Unit Price   | 33.75 |
| Catalog Number   | 71177 |
| P2.2 5.11 Class B, Short Sleeve Duty Shirt, 2X           |       |
| Unit Price   | 33.75 |
| Catalog Number   | 71177 |
| P2.3 5.11 Class B, Short Sleeve Duty Shirt, 3X           |       |
| Unit Price   | 36.50 |
| Catalog Number   | 71177 |
| P2.4 5.11 Class B, Short Sleeve Duty Shirt, 4X           |       |
| Unit Price   | 36.50 |
| Catalog Number   | 71177 |
| P2.5 5.11 Class B, Long Sleeve Duty Shirt, S-XL          |       |
| Unit Price   | 33.75 |
| Catalog Number   | 72345 |
| P2.6 5.11 Class B, Long Sleeve Duty Shirt, 2X            |       |
| Unit Price   | 33.75 |
| Catalog Number   | 72345 |
| P2.7 5.11 Class B, Long Sleeve Duty Shirt, 3X            |       |
| Unit Price   | 36.50 |
| Catalog Number   | 72345 |



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|   |        |
|---|--------|
| P2.8 5.11 Class B, Long Sleeve Duty Shirt, 4X             |        |
| Unit Price  | 36.50  |
| Catalog Number  | 72345  |
| <b>GROUP P3 (WOMEN'S UNIFORMS-NO SBSTITUTION)</b>         |        |
| P3.1 5.11 Class B, Duty Pant, 2-20                        |        |
| Unit Price  | 38.93  |
| Catalog Number  | 64306  |
| P3.2 5.11 Class B, Duty Pant, 16W-28W                     |        |
| Unit Price  | 38.93  |
| Catalog Number  | 64310W |
| <b>GROUP P4 (WOMEN'S UNIFORMS-CLASS B-NO SBSTITUTION)</b> |        |
| P4.1 5.11 Class B, Short Sleeve Duty Shirt, XS-XL         |        |
| Unit Price  | 33.75  |
| Catalog Number  | 61159  |
| P4.2 5.11 Class B, Short Sleeve Duty Shirt, 1X            |        |
| Unit Price  | 33.75  |
| Catalog Number  | 61162  |
| P4.3 5.11 Class B, Short Sleeve Duty Shirt, 2X            |        |
| Unit Price  | 33.75  |
| Catalog Number  | 61162  |
| P4.4 5.11 Class B, Short Sleeve Duty Shirt, 3X            |        |
| Unit Price  | 33.75  |
| Catalog Number  | 61162  |
| P4.5 5.11 Class B, Long Sleeve Duty Shirt, XS-XL          |        |
| Unit Price  | 33.75  |
| Catalog Number  | 62065  |
| P4.6 5.11 Class B, Long Sleeve Duty Shirt, 1X             |        |
| Unit Price  | 33.75  |
| Catalog Number  | 62068  |
| P4.7 5.11 Class B, Long Sleeve Duty Shirt, 2X             |        |
| Unit Price  | 33.75  |
| Catalog Number  | 62068  |
| P4.8 5.11 Class B, Long Sleeve Duty Shirt, 3X             |        |
| Unit Price  | 33.75  |
| Catalog Number  | 62068  |
| P4.9 5.11 Class B, Long Sleeve Duty Shirt, 4X             |        |
| Unit Price  | 33.75  |
| Catalog Number  | 62068  |

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SECTION: U

|   |                              |
|---|------------------------------|
| <b>GROUP P7 (EMBROIDERED ITEMS-NO SUBSTITUTION)</b>   |                              |
| <b>"LCSD" EMBROIDERED ON FRONT LEFT OF COLLAR IN GOLD BLOCK LETTERING TO MATCH GOLD IN LCSD PATCH.</b>  |                              |
| P7.1 5.11 Taclite Pro Shirt, Short Sleeve, S-XL   |                              |
| Unit Price  | 34.99                        |
| Catalog Number  | 71175                        |
| P7.2 5.11 Taclite Pro Shirt, Long Sleeve, S-XL  |                              |
| Unit Price  | 37.99                        |
| Catalog Number  | 72175                        |
| P7.3 Blauer Mock Dickie, XS, M, & XL  |                              |
| Unit Price  | 13.99                        |
| Catalog Number  | 8119X                        |
| P7.4 Blauer Mock Dickie, 3XL  |                              |
| Unit Price  | 13.99                        |
| Catalog Number  | 8119X                        |
| P7.5 Blauer Mock Dickie, 5XL  |                              |
| Unit Price  | 13.99                        |
| Catalog Number  | 8119X                        |
| P7.6 Blauer Mock Turtleneck, XS-XL  |                              |
| Unit Price  | 24.99                        |
| Catalog Number  | 8110X                        |
| P7.7 Blauer Mock Turtleneck, 2X   |                              |
| Unit Price  | 24.99                        |
| Catalog Number  | 8110X                        |
| P7.8 Blauer Mock Turtleneck, 3X   |                              |
| Unit Price  | 24.99                        |
| Catalog Number  | 8110X                        |
| P7.9 Blauer Mock Turtleneck, 4X   |                              |
| Unit Price  | 24.99                        |
| Catalog Number  | 8110X                        |
| <b>GROUP P8 (SCREEN PRINTED ITEMS)</b>  |                              |
| <b>BLACK SIDE: RIGHT FRONT CHEST &amp; BACKSIDE OF JACKET WITH 3M SILVER SCREEN OF "SHERIFF" IN BLOCK LETTERING.<br/>LIME SIDE: RIGHT FRONT CHEST &amp; BACKSIDE OF JACKET WITH 3M SILVER SCREEN OF "SHERIFF" IN BLOCK LETTERING.</b> |                              |
| P8.1 Brand 5.11 Small Style Reflective Jacket, S-XL   |                              |
| Unit Price  | 92.72                        |
| Catalog Number  | <b>Mfg. 5.11 Style 48095</b> |
| P8.2 Brand 5.11 Small Style Reflective Jacket, 2X   |                              |
| Unit Price  | <b>92.72</b>                 |
| Catalog Number  | <b>Mfg. 5.11 Style 48095</b> |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

|   |                              |
|---|------------------------------|
| P8.3 Brand 5.11 Small Style Reflective Jacket, 3X |                              |
| Unit Price  | 97.31                        |
| Catalog Number                                    | <b>Mfg. 5.11 Style 48095</b> |
| P8.4 Brand 5.11 Small Style Reflective Jacket, 4X |                              |
| Unit Price  | 97.31                        |
| Catalog Number                                    | <b>Mfg. 5.11 Style 48095</b> |

**Vendor:** US21, Inc.  
2721 Prosperity Avenue, Suite 3000  
Fairfax, VA 22031  
**Contact Person:** Jack Wilmot  
**Contact Number:** 703-560-0021 Ext. 137  
**Email Address:** [Jack.Wilmot@us21.com](mailto:Jack.Wilmot@us21.com)  
**Vendor Number:** @00030930

|  |   |
|--|---|
| <b>GROUP P5 (HATS-NO SUBSTITUTION)</b>                       |   |
| P5.1 TRU Spec Contractors Cap, OSFM                          |   |
| Unit Price   | 12.75                                     |
| Catalog Number   | 3328                                      |
| P5.2 Stratton Dress Hat with cover and decoration, All sizes |   |
| Unit Price   | 70.79                                     |
| Catalog Number   | S-42DB                                    |
| <b>GROUP P6 (SWEATER)</b>                                    |   |
| P6.1 V-Neck Tactical Ribbed Style Sweater, S-XL              |   |
| Unit Price   | 45.89                                     |
| <b>COMMENTS</b>  | <b>Tact Squad, Wood, Commando Sweater</b> |
| P6.2 V-Neck Tactical Ribbed Style Sweater, 2X                |   |
| Unit Price   | 49.78                                     |
| Quantity   | 25  |
| <b>COMMENTS</b>  | <b>Tact Squad, Wood, Commando Sweater</b> |
| P6.3 V-Neck Tactical Ribbed Style Sweater, 3X                |   |
| Unit Price   | 49.78                                     |
| <b>COMMENTS</b>  | <b>Tact Squad, Wood, Commando Sweater</b> |
| P6.4 V-Neck Tactical Ribbed Style Sweater, 4X                |   |
| Unit Price   | 51.45                                     |
| <b>COMMENTS</b>  | <b>Tact Squad, Wood, Commando Sweater</b> |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8385

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR UNIFORMS FOR SHERIFF'S DEPT & PUBLIC SAFETY**

Contract Period: September 1, 2015 through August 31, 2016

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C12002-08/02/11B  
EFFECTIVE DATE: September 1, 2011  
EXPIRATION DATE: August 31, 2016  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
DELIVERY: As Requested  
TERMS: Net 30 Days.

**SPECIAL INSTRUCTIONS:**

1. A blanket purchase requisition is to be submitted indicating your departments yearly requirements. New hires may be purchased on an as needed basis. Order forms must be submitted to the appropriate vendor for your individual needs. After receipt of uniforms, a signed acknowledgment of this order form along with any delivery/invoice documentation must be forwarded to the procurement office to process payment. Order forms may be obtained from the procurement office.

2. No Charge for Delivery.

| <b>DESCRIPTION:</b> | <b>U/M</b> | <b>UNIT PRICE</b> |
|---------------------|------------|-------------------|
|---------------------|------------|-------------------|

|            |                       |
|------------|-----------------------|
| Vendor:    | DesignLab, Inc        |
| #@00024840 | 3705 Locust Hill Road |
|            | Taylors, SC 29687     |
|            | Contact: Bill Brissey |
|            | Phone: (864) 915-7628 |
|            | Fax: (864) 297-9551   |

**EMS/Fire Service**

|     |     |  |                |
|-----|-----|--|----------------|
| 06. | Ea. | Propper Button Fly Trousers                  |                |
|     |     | Color: Navy F5201-12-412, Black F5201-12-001 |                |
|     |     | Sizes XS-XXL, Short, Regular and Long        | <u>\$25.58</u> |
|     |     | Charge for Sizes 3X-5X                       | <u>\$26.86</u> |

(ADDED 10/30/14)

|     |     |                                    |                |
|-----|-----|------------------------------------|----------------|
| 09. | Ea. | B Class PDU Cargo Pant Style 64306 | <u>\$44.48</u> |
|     |     | Color: Midnight Navy Sizes: 2-20   |                |

(ADDED 10/30/14)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

- |     |     |   |                       |
|-----|-----|---|-----------------------|
| 17. | Ea. | Otto Ball Cap #10-061 Lexington County Fire Service<br>With emblem embroidered on front and LCFS on back.<br>Color: Navy Size: One Size Fits Most | <b><u>\$10.14</u></b> |
| 18. | Ea. | Yupoong Cuffed Knitted Cap #1501KC Lexington County Fire<br>Service emblem embroidered on front.<br>Color: Navy Size: One Size Fits Most          | <b><u>\$8.84</u></b>  |
| 19. | Ea. | Thoroughgood All Leather Oxford #834-6041<br>Color: Black Size: All Sizes   | <b><u>\$49.55</u></b> |
| 20. | Ea. | Thoroughgood 8" Waterproof Side Zip Boots #804-6191<br>Color: Black Size: All Sizes   | <b><u>\$76.56</u></b> |
| 21. | Ea. | Rocky Alphaforce Zipper 8" #6173 Men's or Women's<br>Color: Black Size: All Sizes   | <b><u>\$77.18</u></b> |
| 22. |     | Catalog Discount off of Published Catalog Prices  | <b><u>20%</u></b>     |

**Sheriff's Department- Alternate Bid**

- |     |     |   |   |
|-----|-----|---|---|
| 23. | Ea. | Horace Small Apparel Sentry Plus Dress Trousers #HS2149<br>Color: Dark Navy<br>Men's Sizes 28,30, 34-38, 40-54 Even<br>Additional Charge for Larger Sizes<br>Women's Sizes 4-24 | <b><u>\$31.19</u></b><br><b><u>\$34.31</u></b><br><b><u>\$31.19</u></b> |
| 24. | EA  | 5.11 TDU Pant #74003<br>Small - 2XL<br>3XL - 4XL<br>All pants come in Short/Average/Tall Lengths.   | \$37.00<br>\$42.00  |
| 25. | Ea. | Ties, S Broome Style #455BO Male Color: Dark Navy Blue  | <b><u>\$5.52</u></b>  |
| 26. | Ea. | Ties, S Broome Style #455TV Female Color: Dark Navy Blue  | <b><u>\$5.52</u></b>  |
| 27. | Ea. | Horace Small HS1140 Men's Long Sleeve Shirt<br>Color: Dark Navy Sizes 15-20<br>Additional Charge for Larger Sizes   | <b><u>\$39.22</u></b><br><b><u>\$43.11</u></b>                          |
| 28. | Ea. | Horace Small HS1191 Women's Long Sleeve Shirt<br>Color: Dark Navy Sizes 30-46<br>Additional Charge for Larger Sizes   | <b><u>\$39.22</u></b><br><b><u>\$43.11</u></b>                          |
| 29. | Ea. | Horace Small HS1238 Men's Short Sleeve Shirt<br>Color: Dark Navy Blue Sizes: 15-19.5<br>Additional Charge for Larger Sizes  | <b><u>\$35.74</u></b><br><b><u>\$39.32</u></b>                          |
| 30. | Ea. | Horace Small HS1293 Women's Short Sleeve Shirt<br>Color: Dark Navy Blue Sizes: 34-46<br>Additional Charge for Larger Sizes  | <b><u>\$35.74</u></b><br><b><u>\$39.32</u></b>                          |

KAY KEISLER  
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785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

|     |      |  |      |                       |
|-----|------|--|------|-----------------------|
| 31. | Ea.  | Catalog Discount off of Published Catalog Prices       |      | <b><u>20%</u></b>     |
| 32. |      | Horace Small Dark Navy New Generation 3 Jacket #HS3350 | Each | <b><u>\$89.48</u></b> |
|     |      | Regular and Long Sizes up to 1X                        |      |                       |
|     | 15a. | 2X   | Each | <b><u>\$98.43</u></b> |
|     | 15b. | 3X   | Each | <b><u>\$98.43</u></b> |
|     | 15c. | 4X   | Each | <b><u>\$98.43</u></b> |

Estimated delivery ARO: Large orders (20 items or more): 7 to 10 working days

Estimated delivery ARO: Single Orders (20 items or less): 3 to 5 working days

| DESCRIPTION: | U/M | UNIT PRICE |
|--------------|-----|------------|
|--------------|-----|------------|

|                   |  |
|-------------------|--|
| Vendor:<br>#13460 | Wright-Johnston, Inc.<br>601 Taylor Street<br>Columbia, SC 29201<br>Contact: Clay Johnston<br>Phone: (803) 799-9448<br>Fax: (803) 799-0924 |
|-------------------|--|

**EMS/Fire Service**

|     |     |  |  |   |
|-----|-----|--|--|---|
| 01. | Ea. | Horace Small Apparel Sentry Plus Dress Trousers #HS2149<br>Color: Dark Navy<br>Men's Sizes: 28, 30, 34-38, 40-42 Even<br>Additional Charge for 44-Up<br>Women Sizes 4-24   |  | <b><u>\$34.00</u></b><br><b><u>\$37.00</u></b><br><b><u>\$34.00</u></b> |
| 02. | Ea. | Blauer Street Gear Trousers #8810<br>Color: Navy Sizes: 28-46<br>Additional Charge for Sizes: 48-54  |  | <b><u>\$61.50</u></b><br><b><u>\$61.50</u></b>                          |
| 03. | Ea. | Blauer All Weather, #9300Z<br>Color: Dark Navy Sizes S-XXL<br>Additional Charge for Sizes 3X-6X  |  | <b><u>\$265.00</u></b><br><b><u>\$265.00</u></b>                        |
| 03a | Ea. | REFLECTIVE PACKAGE, Includes a 1" reflective strip sewn on the yoke across the front and back of jacket and sewn around each sleeve cuff. REFLECTIVE LETTERING sewn on the back of the jacket above the reflective strip "EMS" |  | <b><u>\$31.00</u></b>   |
| 04. | Ea. | Blauer Tacshell™ 4-in-1 Jacket # 9820Z<br>Color: Dark Navy Sizes XS-XXL<br>Additional Charge for Sizes 3X-5X   |  | <b><u>\$245.00</u></b><br><b><u>\$275.00</u></b>                        |
| 04a | Ea. | REFLECTIVE PACKAGE, Includes a 1" reflective strip sewn on the yoke across the front and back of jacket and sewn around each sleeve cuff. REFLECTIVE LETTERING sewn on the back of the   |  |   |

jacket above the reflective strip "EMS"

**\$31.00**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

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|-----|-----|--|--|
| 05. | Ea. | Blauer Classic V-Neck Sweater #210<br>Color: Dark Navy Sizes XS-XXL<br>Additional Charge for Sizes 3X-5X   | <b><u>\$70.00</u></b><br><b><u>\$83.00</u></b>   |
| 07. | Ea. | TIES, Male, S Broome Style #455BO<br>Color: Dark Navy Blue   | <b><u>\$4.00</u></b>                             |
| 08. | Ea. | TIES, Female, S Broome Style #455TV<br>Color: Dark Navy Blue   | <b><u>\$4.00</u></b>                             |
| 10. | Ea. | Flying Cross Men's Deluxe Short Sleeve Dress Shirt<br>Colors: White 95R6600, Med. Blue 95R6625<br>and LAPD Dark Navy 97R6686 Sizes: S-XXL<br>Additional Charge for Sizes 3X-5X | <b><u>\$47.00</u></b><br><b><u>\$57.00</u></b>   |
| 11. | Ea. | Flying Cross Long Sleeve Deluxe Dress Shirt<br>Colors White 45W6600, Med. Blue 45W6625<br>LAPD Dark Navy 47W6686 Sizes: S-XXL<br>Additional Charge for Sizes 3X-5X             | <b><u>\$53.00</u></b><br><b><u>\$63.00</u></b>   |
| 12. | Ea. | Flying Cross Short Sleeve Dress Shirt #85R5435<br>Colors: White, Marine Blue and LAPD Dark Navy<br>Sizes: S-XXL<br>Additional Charge for Sizes 3X-5X                           | <b><u>\$39.00</u></b><br><b><u>\$47.00</u></b>   |
| 13. | Ea. | Flying Cross Long Sleeve Dress Shirt #35W5435<br>Colors White, Marine Blue and LAPD Dark Navy<br>Sizes: S-XXL<br>Additional Charge for Sizes 3X-5X                             | <b><u>\$43.00</u></b><br><b><u>\$50.00</u></b>   |
| 15. | Ea. | Blauer, 3-Season Jacket w/ "FD" Buttons<br>Gold or Silver #6120 Color: Dark Navy<br>Sizes: S-XXL, Short, Regular & Tall<br>Additional Charge for Sizes 3X-5X                   | <b><u>\$130.00</u></b><br><b><u>\$145.00</u></b> |
| 16. | Ea. | DeSantis Garrison 1 3/4" Basketweave Belt<br>Color: Black, Sizes: 28-46 Removable gold or silver buckle  | <b><u>\$22.90</u></b>                            |

**Public Safety/911 Communications**

|      |     |   |      |                       |
|------|-----|---|------|-----------------------|
| Line | 1.  | Tru-Spec 24/7 Classic Pants #1185 Sizes up to 1X  | Each | <b><u>\$42.90</u></b> |
|      | 1a. | 2X-3X   | Each | <b><u>\$42.90</u></b> |
| Line | 2.  | True-Spec 24/7 Classic Pants #1186 Sizes up to 1X | Each | <b><u>\$42.90</u></b> |
|      | 2a. | 2X-3X   | Each | <b><u>\$42.90</u></b> |
| Line | 3.  | True-Spec 24/7 Classic Pants #1192 Sizes up to 1X | Each | <b><u>\$42.90</u></b> |
|      | 3a. | 2X-3X   | Each | <b><u>\$42.90</u></b> |
| Line | 4.  | True-Spec 24/7 Classic Pants #1193 Sizes up to 1X | Each | <b><u>\$42.90</u></b> |

(ADDED 10/30/14)

KAY KEISLER  
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785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

|         |   |      |                       |
|---------|---|------|-----------------------|
| 4a.     | 2X-3X   | Each | <b><u>\$42.90</u></b> |
| Line 5. | True-Spec 24/7 Classic Pants #1194 Sizes up to 1X | Each | <b><u>\$42.90</u></b> |
| 5a.     | 2X-3X   | Each | <b><u>\$42.90</u></b> |

(ADDED 10/30/14)

Estimated delivery ARO: Large orders (20 items or more): 7 to 10 working days

Estimated delivery ARO: Single Orders (20 items or less): 3 to 5 working days

Vendor: **Safe Industries dba Allsource Enterprises**  
@00027296 119 Prosperity Blvd, Piedmont, SC 29673  
Contact: Sharon Finley  
Phone: 803-518-3321

**EMS/Fire Service**

|    |     |  |                       |
|----|-----|--|-----------------------|
| 6. | Ea. | Propper Button Fly Trousers                  |                       |
|    |     | Color: Navy F5201 12 412, Black F5201 12 001 |                       |
|    |     | Sizes XS XXL, Short, Regular and Long        | <b><u>\$20.00</u></b> |
|    |     | Additional Charge for Sizes 3X 5X            | <b><u>\$20.00</u></b> |
| 9. | Ea. | B Class PDU Cargo Pant Style 64306           | <b><u>\$42.20</u></b> |
|    |     | Color: Midnight Navy Sizes: 2 20             |                       |

(DELETED 10/30/14)

**Public Safety/911 Communications**

|         |   |      |         |
|---------|---|------|---------|
| Line 1. | Tru Spec 24/7 Classic Pants #1185 Sizes up to 1X  | Each | \$35.00 |
| 1a.     | 2X 3X   | Each | \$38.00 |
| Line 2. | True Spec 24/7 Classic Pants #1186 Sizes up to 1X | Each | \$35.00 |
| 2a.     | 2X 3X   | Each | \$38.00 |
| Line 3. | True Spec 24/7 Classic Pants #1192 Sizes up to 1X | Each | \$35.00 |
| 3a.     | 2X 3X   | Each | \$38.00 |
| Line 4. | True Spec 24/7 Classic Pants #1193 Sizes up to 1X | Each | \$35.00 |
| 4a.     | 2X 3X   | Each | \$38.00 |
| Line 5. | True Spec 24/7 Classic Pants #1194 Sizes up to 1X | Each | \$35.00 |
| 5a.     | 2X 3X   | Each | \$38.00 |

(DELETED 10/30/14)



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR UNIFORMS (WORK)**

Contract Period: December 1, 2015 through November 30, 2016

|                   |   |
|-------------------|---|
| VENDOR:           | Designlab, Inc.<br>825 Old Airport Road<br>Greenville, SC 29607 |
| CONTACT PERSON:   | Mr. Matt Moller   |
| E-MAIL ADDRESS:   | mattpmoller@yahoo.com   |
| TELEPHONE NUMBER: | 864-297-7199 (Ext. 244)   |
| VENDOR NUMBER:    | @00024840   |
| CONTRACT NUMBER:  | C15010-10/22/14S  |
| EFFECTIVE DATE:   | December 1, 2014  |
| EXPIRATION DATE:  | November 30, 2019   |
| CONTRACT TERM:    | One (1) year with four (4) one year optional                    |
| TERMS:            | Net 30  |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

| <b>Item</b> | <b>U/M</b> | <b>Description</b>                             | <b>Unit Total</b> |
|-------------|------------|--|-------------------|
| 1           | EA         | PANTS, Industrial, Mens                        | \$17.14           |
| 2           | EA         | PANTS, Industrial, Mens Relaxed Fit            | \$14.54           |
| 3           | EA         | SHORTS, Industrial, Mens                       | \$13.09           |
| 4           | EA         | COVERALLS, Action-back, Lightweight            | \$42.64           |
| 5           | EA         | COVERALLS, Insulated, Heavy-duty               | \$92.54           |
| 6           | EA         | SHIRT, Poplin, Industrial, Mens Long Sleeve    | \$11.49           |
| 7           | EA         | SHIRT, Poplin, Industrial, Mens Short Sleeve   | \$10.34           |
| 8           | EA         | SHIRT, Stripes, Industrial, Mens Long Sleeve   | \$14.09           |
| 9           | EA         | SHIRT, Stripes, Industrial, Mens Short Sleeve  | \$12.34           |
| 10          | EA         | SHIRT, Jersey Knit, Mens Short Sleeve          | \$15.34           |
| 11          | EA         | JACKET w/liner, Panel-front, Light Weight      | \$33.14           |
| 12          | EA         | JACKET hooded, Duck, Insulated                 | \$48.24           |
| 13          | EA         | PANTS, Industrial, Womens Half-Elastic Waist   | \$16.99           |
| 14          | EA         | SHIRT, Poplin, Industrial, Womens Long Sleeve  | \$12.89           |
| 15          | EA         | SHIRT, Poplin, Industrial, Womens Short Sleeve | \$11.19           |
| 16          | EA         | SMOCK, Loose, 3/4 Length Sleeve                | \$14.79           |
| 17          | EA         | SMOCK, Loose, 1/2 Length Sleeve                | \$13.14           |
| 18          | EA         | PARKA, Men's Heavyweight                       | \$96.99           |
| 19          | EA         | HOODED JACKET                                  | \$63.79           |
| 20          | EA         | PANTS, Industrial, Mens                        | \$19.24           |
| 21          | EA         | BELT   | \$13.54           |
| 22          | EA         | EMBLEM, Name/Logo, Embroidered                 | \$5.00            |
| 23          | EA         | County Patch                                   | \$1.50            |
| 23          | LOT        | Name Emboridered                               | \$4.00            |
| 24          | LOT        | Catalog Discount                               | 20%               |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

### CONTRACT FOR USED OIL COLLECTION

Contract Period: March 19, 2016 to March 18, 2017

VENDOR: Universal Environmental Services  
4371 Hwy 78  
St. George, SC 29477

CONTACT PERSON: Bill Laursen

TELEPHONE NUMBER: 803-979-1212

E-MAIL ADDRESS: [blaursen@universalenviro.com](mailto:blaursen@universalenviro.com)

FAX NUMBER: 843-563-4155

CONTRACT NUMBER: C12021-02/21/12S

EFFECTIVE DATE: March 19, 2012

EXPIRATION DATE: March 18, 2017

CONTRACT TERM: One (1) Year with option to renew four (4) additional one-year periods.

DELIVERY: As needed

TERMS: 30 Days

DESCRIPTION:

| ITEM<br>NUMBER | U/M | DESCRIPTION<br>MFG/MDL/STK #  | UNIT<br>PRICE                     |
|----------------|-----|---|-----------------------------------|
| 01             | GAL | Used Oil Collection including engine and motor oil, transmission fluid, lubricating oil, fuel oil, kerosene, heating oil, gear oil, diesel fuel, power steering fluid, lamp oil and oil/gasoline mixtures | \$0.00 ( <b>Changed 3/15/15</b> ) |
| 03             | GAL | Spent Antifreeze  | No Charge                         |

ANGELA M. SEYMOUR  
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SECTION: V

### **CONTRACT FOR VENDING MACHINES**

Contract Period: January 23, 2016 through January 22, 2017

VENDOR: Snacktime Distributors, Inc.  
2 Base Street  
West Columbia, SC 29170

CONTACT PERSON: Michael Revels

TELEPHONE NUMBER: (803) 822-8121

E-MAIL ADDRESS: [mrevels@bellsouth.net](mailto:mrevels@bellsouth.net)

CONTRACT NUMBER: C13010-01/10/13S

EFFECTIVE DATE: January 23, 2013

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year

SPECIAL INSTRUCTIONS: The County may extend the contract if it appears to be in the best interest of the County and is agreeable with the contracted vendor. Said extensions will be on an annual basis for one (1) year periods.

#### **SCHEDULE OF CHARGES:**

COMMISSION PLAN A: 15.5% (NO COMMISSION FOR COLD FOOD ITEMS)

CHIPS: \$.60

CANDY: \$1.10

CRACKERS: \$.60

CAKES: \$1.00

12 OZ SOFT DRINKS: \$.85

20 OZ SOFT DRINKS: \$1.35

ANGELA M. SEYMOUR  
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COUNTY OF LEXINGTON  
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SECTION: W

**CONTRACT FOR WASH DOWN WASTEWATER HAULING & DISPOSAL**

Contract Period: March 1, 2016 through February 28, 2019

VENDOR: A & D Environmental  
1741 Calks Ferry Road  
Lexington, SC 29073

CONTACT PERSON: Paul Butsavage

TELEPHONE NUMBER: 803-957-9175

E-MAIL ADDRESS: pbutsavage@adenviro.com

FAX NUMBER: 803-392-1225

VENDOR NUMBER: @00027558

CONTRACT NUMBER: 2016-IFB-46

EFFECTIVE DATE: March 1, 2016

EXPIRATION DATE: February 28, 2021

CONTRACT TERM: (3) years with option to extend (2) additional 1 year periods

PICK UP: As required

TERMS: Net 30

**SCHEDULE OF CHARGES:**

**P1.1 Routine service call to remove, transport and dispose of a minimum of 4,000 gallons primary WTP**

|                 |        |
|-----------------|--------|
| Unit Price      | \$0.29 |
| Unit of Measure | Each   |

**P1.2 Routine service call to remove, transport and dispose of a minimum of 4,000 gallons alternative WTP**

|                 |        |
|-----------------|--------|
| Unit Price      | \$0.60 |
| Unit of Measure | Each   |

**P1.3 Subject to a minimum charge of only if the transport vehicle is less than 50% full**

|                 |          |
|-----------------|----------|
| Unit Price      | \$765.00 |
| Unit of Measure | Each     |

**P1.4 Storage charges of per day for each day over ten (10) days**

|                 |          |
|-----------------|----------|
| Unit Price      | \$250.00 |
| Unit of Measure | Each     |

**P1.5 Charge to clean, pump, haul and dispose of solids from UST storage tank**

|                 |            |
|-----------------|------------|
| Unit Price      | \$3,450.00 |
| Unit of Measure | Each       |

ANGELA M. SEYMOUR

COUNTY OF LEXINGTON  
SECTION: W

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**CONTRACT FOR WASTE TIRE SERVICES  
(COLLECTION, HAULING & PROCESSING AND/OR DISPOSAL)**

Contract Period: October 1, 2015 through September 30, 2016

VENDOR: VIVA Recycling of South Carolina, LLC.  
111 Old Depot Road  
Moncks Corner, SC 29461

CONTACT PERSON: Toni Everett

TELEPHONE NUMBER: 843-761-7955

E-MAIL ADDRESS: toni.everett@vivarecycling.com

VENDOR NUMBER: @00030222

CONTRACT NUMBER: C14005-09/05/13S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods

PICK UP: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

**DESCRIPTION:**

| Item | U/M | Description   | Unit Cost |
|------|-----|---|-----------|
| 1    | Ton | Collection and disposal of waste tires on an "as needed" basis. | \$ 64.50  |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WHITE GOODS/METAL RECYCLING**

Contract Period: May 1, 2015 through June 30, 2018

VENDOR: Owen Industrial Products, Inc.  
DBA CMC Lexington  
P O Box 946  
Lexington, SC 29071-0946

CONTACT PERSON: Robert L. Sharpe

TELEPHONE NUMBER: 803-359-6137

FAX NUMBER: 803-359-6685

CONTRACT NUMBER: C01015-02/28/02F

EFFECTIVE DATE: March 01, 2001

EXPIRATION DATE: June 30, 2018

CONTRACT TERM: Three (3) Years

PICK UP: Recycled materials to be picked up every 90 days by contractor

TERMS: Net 30 days

**SPECIAL INSTRUCTIONS:**

1. This is a revenue based contract. Contractor pays Lexington County on a per ton (2000 lbs) basis for all recycled materials picked up.
2. The Contractor agrees to pay the County of Lexington, at a minimum, the current monthly AMM (American Metal Market) published market based price (AMM Carolina Region, Shredded Auto Scrap price – Carolina Region 7<sup>th</sup> edition), less fixed cost of \$257/GT (fixed cost includes fees, expenses, freight, container costs, market corrections, return on investments, taxes and waste).

ANGELA M. SEYMOUR  
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785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WRECKER SERVICE FOR MEDIUM AND HEAVY DUTY LEXINGTON  
COUNTY VEHICLES**

Contract Period: August 15, 2014 through August 14, 2015

VENDOR: M & W Towing, LLC.  
PO Box 2716  
West Columbia, SC 29171

CONTACT NAME: Mr. Carl Sherwood

TELEPHONE NUMBER: (803) 794-7004

E-MAIL ADDRESS: mw3330@aol.com

VENDOR #: @00028453

CONTRACT NUMBER: C11020-05/06/11S

EFFECTIVE DATE: August 15, 2011

EXPIRATION DATE: August 14, 2015

CONTRACT TERM: Two (2) years with the option to extend two (2) additional one (1) year extensions

TERMS: Net 30 Days

**SCHEDULE OF CHARGES:**

**OPTION 1:**

|     |          |   |           |
|-----|----------|---|-----------|
| 01. | FLAT FEE | To Provide Wrecker Services for Lexington County Medium Duty (CLASS B) Arrival, Hook up Fee, and transport. | \$ 275.00 |
|-----|----------|---|-----------|

**OPTION 2:**

|     |          |  |           |
|-----|----------|--|-----------|
| 01. | FLAT FEE | To Provide Wrecker Services for Lexington County Heavy Duty (CLASS C) Arrival, Hook up Fee, and transport. | \$ 375.00 |
|-----|----------|--|-----------|



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SECTION: W

**CONTRACT FOR WOOD AND YARD WASTE GRINDING**

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Martin Edwards & Associates  
PO Box 35  
Erwin, NC 28339

CONTACT PERSON: Ashley Dunn

TELEPHONE NUMBER: (910) 694-2058

E-MAIL ADDRESS: adunn@mailmea.com

VENDOR NUMBER: @00030464

CONTRACT NUMBER: C14031-06/02/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

TERMS: Net 30 Days

***SCHEDULE OF CHARGES:***

| <b>Item</b> | <b>U/M</b> | <b>Description</b>         | <b>Unit Cost</b> |
|-------------|------------|----------------------------|------------------|
| 1           | Ton        | Wood & Yard Waste Grinding | \$14.00          |